

BANKRUPTCY MANAGEMENT CORPORATION

**6096 Upland Terrace S
Seattle, WA 98118
206/725-5405**

W. R. Grace & Co.
7500 Grace Drive
Columbia, MD 21044

Attn: David B. Siegel, Esq.
Senior Vice President, General
Counsel and Chief Restructuring Officer

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October 1 through October 31, 2002

Invoice #. WRG0201031F

Consulting Services:

<u>CONSULTANT</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
Julia Hasenzahl	\$275.00	29.4	\$8,085.00
Julia Hasenzahl (Travel)	\$137.50	31.0	4,262.50
Martha Araki	\$200.00	2.1	420.00
Roy Baez	\$65.00	3.1	201.50
Brendan Bosack	\$165.00	13.2	2,178.00
Steffanie Cohen	\$100.00	30.1	3,010.00
Brad Daniel	\$200.00	4.3	860.00
Diane George	\$125.00	0.6	75.00
Sheila Goold	\$125.00	31.1	3,887.50
Mike Grimmett	\$150.00	184.3	27,645.00
Steven Heathcock	\$150.00	0.5	75.00
Sue Herrschaft	\$185.00	177.7	32,874.50
Sue Herrschaft (Travel)	\$92.50	29.0	2,682.50
Lisa Ruppaner	\$75.00	9.1	682.50
Frank Visconti	\$125.00	63.7	7,962.50
Anna Wick	\$90.00	8.0	720.00
 <u>TOTAL CONSULTING FEES:</u>		 <u>617.2</u>	 <u>\$95,621.50</u>

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Monthly Invoice Detail:

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
October 2002						
Case Management						
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/1/2002	0.1	\$18.50	Phone conversation w/ F Zaremby re: Medical Monitoring data specs.
JULIA HASENZAHN - PRINCIPAL		\$275.00	10/1/2002	0.1	\$27.50	Telephone with F Zaremby re additional claims report - top 100 sans IRS claims
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/2/2002	0.8	\$148.00	Prep project management reports
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/3/2002	0.1	\$18.50	Correspond w/ Rust re: transferred claims & Medical Monitoring data specs.
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/4/2002	0.2	\$37.00	Prep corresp to J Hasenzahl & Grace re: meetings in Maryland and Florida
JULIA HASENZAHN - PRINCIPAL		\$275.00	10/4/2002	0.1	\$27.50	Telephone with K Bledsoe/K&E re b-Linx training, scheduling
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/4/2002	0.5	\$92.50	Review court docket info
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/4/2002	2.0	\$370.00	Create format for modified module for asbestos claim detail view
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/4/2002	1.0	\$185.00	Compile list of questions re: b-Linx claims reconciliation
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/7/2002	1.5	\$277.50	Mtg w/ J Hasenzahl re: Grace claims
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/7/2002	0.3	\$55.50	Meet w/ M Grimmett re: asbestos data
JULIA HASENZAHN - PRINCIPAL		\$275.00	10/8/2002	2.0	\$550.00	Meeting at K&E Chicago office to train Paralegals in b-Linx and provide overview of claims processing and review to date
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/8/2002	0.3	\$55.50	Meet w/ M Grimmett re: asbestos claims
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/8/2002	0.3	\$55.50	Prep memo to D George re: b-linx
JULIA HASENZAHN - PRINCIPAL		\$275.00	10/10/2002	0.3	\$82.50	Meeting w/S Herrschaft re asbestos module development (status, timeline and Rust progress)
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/10/2002	0.6	\$111.00	Review property damage module form
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/10/2002	0.2	\$37.00	Meet w/ J Hasenzahl re: claims reconciliation issues
MARTHA ARAKI - SR_BK		\$200.00	10/14/2002	0.3	\$60.00	Prep memo to JH re BMC employ order and interim fee procedures order and requirements
JULIA HASENZAHN - PRINCIPAL		\$275.00	10/14/2002	5.5	\$1,512.50	Meeting at Grace (Columbia) to provide reconciliation training and review b-Linx for Litigation/HR/Contract claims teams
MARTHA ARAKI - SR_BK		\$200.00	10/14/2002	0.7	\$140.00	Analysis of BMC employ app and order, fee examiner motion and order re requirement to file fee apps
MARTHA ARAKI - SR_BK		\$200.00	10/14/2002	0.1	\$20.00	Analysis of memo from JH re fee apps for cases
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/14/2002	5.5	\$1,017.50	Meeting at Grace re: Litigation & Environmental claims
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/15/2002	5.0	\$925.00	Meeting at Grace re: Trade claims reconciliation
JULIA HASENZAHN - PRINCIPAL		\$275.00	10/15/2002	5.0	\$1,375.00	Meeting at Grace (Columbia) to provide reconciliation training and review b-Linx with trade claims teams from Columbia and Lake Charles
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/16/2002	1.0	\$185.00	Review asbestos modules - prepare for meeting
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/16/2002	7.0	\$1,295.00	Meeting at Grace re: Asbestos and Tax claims reconciliation
JULIA HASENZAHN - PRINCIPAL		\$275.00	10/16/2002	7.0	\$1,925.00	Meeting at Grace(Boca) to provide reconciliation and review claims management system for asbestos and tax claims
MARTHA ARAKI - SR_BK		\$200.00	10/16/2002	0.3	\$60.00	Analysis of interim fee order

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Monthly Invoice:

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
October 2002						
Case Management						
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/17/2002	1.5	\$277.50	Review court docket re case status for case planning prep
FRANK VISCONTI - DATA		\$125.00	10/17/2002	0.5	\$62.50	Conf call w/ J Hasenzahl and client re comparison of AP data
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/17/2002	0.8	\$148.00	Call w/ Rust - identify potentially expandable sections
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/18/2002	1.5	\$277.50	Research re: fraudulent conveyance
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/18/2002	1.6	\$296.00	Project management - reporting & organization
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/21/2002	1.0	\$185.00	Review noticing/mailfile process document from A Wick
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/21/2002	1.0	\$185.00	Meet w/ M Grimmer re: asbestos module
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/21/2002	2.0	\$370.00	Research re: asbestos
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/22/2002	2.5	\$462.50	Meet w/ A Wick re: noticing/mailfile process
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/22/2002	0.8	\$148.00	Research re: fraudulent conveyance/COLIs
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/22/2002	1.0	\$185.00	Review asbestos module to locate source of mapping problem
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/23/2002	0.5	\$92.50	Work on asbestos module.
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/23/2002	0.2	\$37.00	Report to J Hasenzahl re: AP data extract
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/24/2002	1.8	\$333.00	Meet w/ F Visconti, M Grimmer to resolve mapping issues w/ medical monitoring form.
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/25/2002	0.5	\$92.50	Meet w/ J Hasenzahl re: AP extraction challenges
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/25/2002	0.6	\$111.00	Research re: vermiculite
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/25/2002	0.6	\$111.00	Meet w/ J Hasenzahl, M Grimmer, A Wick re: asbestos data/modules and data entry
MARTHA ARAKI - SR_BK		\$200.00	10/27/2002	0.2	\$40.00	Analysis of 2nd interim order re fee app requirements
MARTHA ARAKI - SR_BK		\$200.00	10/27/2002	0.4	\$80.00	Analysis of docket re fee apps to date, fee examiner reports
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/28/2002	3.2	\$592.00	Review reports re: new AP info (1.7); Analysis of invoices corresponding to Schedules (1.5)
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/28/2002	0.9	\$166.50	Court docket review for case status and case planning
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/29/2002	0.3	\$55.50	Meet w/ J Hasenzahl re Grace issues
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/29/2002	0.5	\$92.50	Conf call w/ Grace re: new AP info
JULIA HASENZAHN - PRINCIPAL		\$275.00	10/29/2002	0.3	\$82.50	Meeting with S Herrschaft re Grace AP issues and impact on ongoing claims review and reconciliation
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/29/2002	0.3	\$55.50	Prep e-mail to Grace, K&E re: undocketed claims
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/29/2002	0.3	\$55.50	Prep memo to A. Oswald re: docketing asbestos claims
MARTHA ARAKI - SR_BK		\$200.00	10/29/2002	0.1	\$20.00	Prep memo to JH re status of fee apps
JULIA HASENZAHN - PRINCIPAL		\$275.00	10/29/2002	0.5	\$137.50	Conf call with Grace team re AP findings and reports, identify additional data sources
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/30/2002	0.2	\$37.00	Meet w/ J Hasenzahl re: various Grace issues
JULIA HASENZAHN - PRINCIPAL		\$275.00	10/30/2002	0.2	\$55.00	Meeting with S Herrschaft re update on Rust activities and claims review
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/31/2002	0.1	\$18.50	Call w/ Rust re: data specs & docketing issues

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Monthly Invoice:

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
October 2002						
Case Management						
Case Management Total:				73.7	\$15,526.00	
Case Support						
LISA RUPPNER - CASE		\$75.00	10/4/2002	1.5	\$112.50	Review Docket and Pleadings for further update to case.
LISA RUPPNER - CASE		\$75.00	10/4/2002	0.2	\$15.00	Organize documents pulled from Court's Website and prepare to provide updates to case calendar.
LISA RUPPNER - CASE		\$75.00	10/7/2002	0.7	\$52.50	Review Court Pleadings (.3) and prep update to case calendar (.4)
LISA RUPPNER - CASE		\$75.00	10/9/2002	0.2	\$15.00	Prep Case Status Report to Project Manager.
LISA RUPPNER - CASE		\$75.00	10/9/2002	0.5	\$37.50	Review Docket and pleadings for further update to case calendar.
LISA RUPPNER - CASE		\$75.00	10/14/2002	1.5	\$112.50	Review Case Docket and pleadings and orders for future update to case calendar.
LISA RUPPNER - CASE		\$75.00	10/15/2002	1.5	\$112.50	Prep update to Case Calendar (1.1); and notify Project Manager of recent activity (.4)
LISA RUPPNER - CASE		\$75.00	10/17/2002	1.0	\$75.00	Review Case Docket (.3); Provide update to case Calendar (.2); and contact Project Manager of any update (.5)
LISA RUPPNER - CASE		\$75.00	10/24/2002	1.7	\$127.50	Review Case Docket Listing, various pleadings and orders (1.1); prep report to Project Manager (.6)
LISA RUPPNER - CASE		\$75.00	10/25/2002	0.3	\$22.50	Prep Calendar update to Case Information Folder.
Case Support Total:				9.1	\$682.50	
Claim Reconciliation						
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/3/2002	3.0	\$555.00	Estimate amounts of \$0 claims and related b-Linx clean up
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/3/2002	2.5	\$462.50	Estimate amounts of blank claims and related b-linx clean up
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/3/2002	0.8	\$148.00	Identify asbestos claims filed by Grace
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/4/2002	1.0	\$185.00	Identify duplicate claims
JULIA HASENZAHN - PRINCIPAL		\$275.00	10/6/2002	0.1	\$27.50	Meeting with Sherrschaft re claims 799, 1442 and Rust docketing
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/7/2002	1.6	\$296.00	Audit docketed claims and assign claim type.
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/7/2002	1.3	\$240.50	Audit docketed claims and assign claim type.
ANNA WICK - DATA		\$90.00	10/7/2002	0.2	\$18.00	Research and update missing CRDLastname on CLM 799
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/9/2002	0.5	\$92.50	Invoice level reconciliation of trade claims
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/9/2002	3.0	\$555.00	Invoice level reconciliation of trade claims
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/9/2002	2.0	\$370.00	Invoice level reconciliation of trade claims
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/10/2002	1.0	\$185.00	Invoice level reconciliation of trade claims
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/10/2002	1.5	\$277.50	Invoice level reconciliation of trade claims
JULIA HASENZAHN - PRINCIPAL		\$275.00	10/10/2002	1.1	\$302.50	Analysis of asbestos claims management functionality (.6), provide feedback to team re Property Damage and Medical Monitoring modules
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/10/2002	2.8	\$518.00	Match claim number to hard copies of asbestos claims.

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Monthly Invoice:

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
October 2002						
Claim Reconciliation						
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/11/2002	6.0	\$1,110.00	Invoice level reconciliation of trade claims
STEFFANIE COHEN - REC		\$100.00	10/11/2002	1.7	\$170.00	Invoice level reconciliation - match scheduled invoices with claimed invoices
STEFFANIE COHEN - REC		\$100.00	10/11/2002	2.2	\$220.00	Invoice level reconciliation - match scheduled invoices with claimed invoices
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/13/2002	1.0	\$185.00	Audit docketed claims and assign claim type (25 claims)
BRAD DANIEL - SR_DATA		\$200.00	10/13/2002	2.6	\$520.00	Revisions to invoice data extrapolation for claims reconciliation
JULIA HASENZAHN - PRINCIPAL		\$275.00	10/14/2002	1.5	\$412.50	Analyze Property Damage/Zonolyte claims to prep for R Finke deposition and Celotex discovery per J Baer request
BRAD DANIEL - SR_DATA		\$200.00	10/14/2002	0.8	\$160.00	Revisions to invoice data extrapolation for claims reconciliation
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/14/2002	1.5	\$277.50	Audit docketed claims and assign claim type (33 claims)
JULIA HASENZAHN - PRINCIPAL		\$275.00	10/15/2002	1.5	\$412.50	Prepare claims type and assignment reports (.8); revised draft of matched schedules (.7)
MIKE GRIMMETT - SR_DATA		\$150.00	10/15/2002	2.6	\$390.00	Analyze and import custom claim data re: asbestos.
STEFFANIE COHEN - REC		\$100.00	10/15/2002	3.8	\$380.00	Review claims list to update those amended or duplicated (15,144 total - job not completed)
STEFFANIE COHEN - REC		\$100.00	10/15/2002	4.0	\$400.00	Review claims list to update those amended or duplicated (15,144 total - job not completed)
STEFFANIE COHEN - REC		\$100.00	10/16/2002	2.7	\$270.00	Review claims list to update those amended or duplicated (15,144 total - job not completed)
STEFFANIE COHEN - REC		\$100.00	10/16/2002	3.7	\$370.00	Review claims list to update those amended or duplicated (15,144 total - job not completed)
STEFFANIE COHEN - REC		\$100.00	10/17/2002	2.8	\$280.00	Review claims list to update those amended or duplicated (15,144 total - job not completed)
STEFFANIE COHEN - REC		\$100.00	10/17/2002	1.3	\$130.00	Review claims list to update those amended or duplicated (15,144 total - job not completed)
JULIA HASENZAHN - PRINCIPAL		\$275.00	10/17/2002	1.0	\$275.00	Meeting with S Herrschaft/B Bosack/F Visconte re anomalies in the AP extractions and PWC schedule data - determine assignments and review criteria for analysis
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/17/2002	0.6	\$111.00	Analysis of b-Linx re claims extract
JULIA HASENZAHN - PRINCIPAL		\$275.00	10/17/2002	1.1	\$302.50	Analysis of new extractions and determine potential methods and requirements to reconcile AP to PWC schedule data
FRANK VISCONTI - DATA		\$125.00	10/18/2002	2.5	\$312.50	Prep comparisons of vendor number with new id indicator (2.0); match vendor numbers with new id indicator (.5)
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/18/2002	1.5	\$277.50	Audit claim docket and assign/verify claim type - 32 claims
STEFFANIE COHEN - REC		\$100.00	10/18/2002	0.4	\$40.00	Review claims list to update those amended or duplicated (15,144 total - job not completed)
ANNA WICK - DATA		\$90.00	10/18/2002	0.1	\$9.00	Prepare query of Tax related claims for review by Evelyn

Bankruptcy Management Corporation

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Monthly Invoice:

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
October 2002						
Claim Reconciliation						
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/18/2002	2.3	\$425.50	Mtg w/ A Wick and R Baez re prep of tax claims CD (.4); analysis of b-Linx re tax claims for CD (1.4); review CD of tax claims (.3); prep corresp to E Filon at Grace re CD of tax claims (.2)
FRANK VISCONTI - DATA		\$125.00	10/20/2002	1.0	\$125.00	Matching vendor numbers to invoice level with id indicator
FRANK VISCONTI - DATA		\$125.00	10/21/2002	4.0	\$500.00	Analysis of Vendor # Matching
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/21/2002	2.0	\$370.00	Analysis of b-Linx re foreign claim issues (1.2); analysis of data extracts re foreign claim issues (.8)
JULIA HASENZAHN - PRINCIPAL		\$275.00	10/21/2002	0.1	\$27.50	Meeting with F Visconte re update on matching based on Business Area criteria
FRANK VISCONTI - DATA		\$125.00	10/22/2002	4.0	\$500.00	Prep AP matching in b-Linx (3.5); meeting with B Bosack re AP matching (.5)
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/22/2002	2.0	\$370.00	Review/verify duplicate claims, flag objections and estimate at \$0
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/22/2002	1.0	\$185.00	Continue analysis of b-Linx re foreign claim issues (.7); further analysis of data extracts re foreign claim issues (.3)
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/23/2002	6.5	\$1,202.50	Review/verify duplicate claims, flag objections, estimate at \$0
FRANK VISCONTI - DATA		\$125.00	10/23/2002	4.0	\$500.00	Prep AP matching to schedule records with B Bosack
FRANK VISCONTI - DATA		\$125.00	10/24/2002	1.8	\$225.00	Analysis of b-Linx re missing information required for full AP number matching with B Bosack
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/24/2002	3.2	\$592.00	Review/verify duplicate claims, flag objections, estimate at \$0
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/25/2002	4.5	\$832.50	Identify duplicate claims, flag objections, estimate at \$0
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/25/2002	1.0	\$185.00	Audit docketed claims, assign/verify claim types
BRENDAN BOSACK - SR_DATA		\$165.00	10/27/2002	2.0	\$330.00	prepare report of new invoices to show potential amendments (invoices linked to previous schedule, and invoices linked to unscheduled creditor for supplement)
JULIA HASENZAHN - PRINCIPAL		\$275.00	10/27/2002	0.9	\$247.50	Analysis of sample discrepancies regarding AP matches
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/28/2002	2.0	\$370.00	Identify duplicate claims, flag objections, estimate amounts at \$0
JULIA HASENZAHN - PRINCIPAL		\$275.00	10/28/2002	1.1	\$302.50	Analyze preliminary reports comparing new open AP to scheduled open AP (.8); prepare email to M Brown re reports (.3)
FRANK VISCONTI - DATA		\$125.00	10/28/2002	2.0	\$250.00	Analysis of data provided by B Bosack re continuation of AP number matching
FRANK VISCONTI - DATA		\$125.00	10/28/2002	0.5	\$62.50	Conf with S Herrschaft re Grace vendor numbers
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/29/2002	2.7	\$499.50	Review schedule discrepancy report (1.0); create summary document (1.7)
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/29/2002	3.0	\$555.00	Identify duplicate claims, flag objections, estimate amount at \$0
FRANK VISCONTI - DATA		\$125.00	10/30/2002	2.0	\$250.00	Revise b-Linx front end to incorporate additional features in conjunction with Asbestos updates

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Monthly Invoice:

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
October 2002						
Claim Reconciliation						
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/30/2002	3.0	\$555.00	Identify duplicate claims, flag objections, estimate at \$0
FRANK VISCONTI - DATA		\$125.00	10/31/2002	4.0	\$500.00	Revise asbestos default values and layouts for property damage
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/31/2002	2.0	\$370.00	Asbestos medical monitoring claims review, audit docketing
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/31/2002	2.3	\$425.50	Prepare property damage claim forms for delivery to A Oswald
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/31/2002	1.7	\$314.50	Asbestos property damage claims - prep explanation of docketing
FRANK VISCONTI - DATA		\$125.00	10/31/2002	3.3	\$412.50	Revise asbestos default values and layouts for medical monitoring
Claim Reconciliation Total:				139.2	\$22,732.50	
Claims Processing						
FRANK VISCONTI - DATA		\$125.00	10/8/2002	1.5	\$187.50	Revise b-Linx to assign names to claims
STEFFANIE COHEN - REC		\$100.00	10/30/2002	0.3	\$30.00	Docket Abestos Medical Monitoring claims in blinx
STEFFANIE COHEN - REC		\$100.00	10/31/2002	0.5	\$50.00	Docket Abestos Property Damage claims in blinx
STEFFANIE COHEN - REC		\$100.00	10/31/2002	2.7	\$270.00	Docket Abestos Property Damage claims in blinx
STEFFANIE COHEN - REC		\$100.00	10/31/2002	4.0	\$400.00	Docket Abestos Property Damage claims in blinx
Claims Processing Total:				9.0	\$937.50	
Data & System Manage						
FRANK VISCONTI - DATA		\$125.00	10/1/2002	3.0	\$375.00	Create Asbestos b-Linx revision
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/1/2002	0.9	\$166.50	Audit asbestos claims data in b-Linx
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/1/2002	4.1	\$758.50	Develop b-Linx detail screen for asbesto claims.
FRANK VISCONTI - DATA		\$125.00	10/1/2002	3.0	\$375.00	Revise manual field name adjustments in Asbestos b-Linx database
MIKE GRIMMETT - SR_DATA		\$150.00	10/1/2002	4.0	\$600.00	Create automation of creating the tables needed for Asbestos-Related data.
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/1/2002	2.2	\$407.00	b-Linx clean up and quality control - former employees
MIKE GRIMMETT - SR_DATA		\$150.00	10/1/2002	3.5	\$525.00	Review and modify table outline for Asbestos-Related Claims
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/2/2002	0.6	\$111.00	Audit general data in b-Linx
FRANK VISCONTI - DATA		\$125.00	10/2/2002	1.0	\$125.00	Revise Asbestos b-Linx change forms
MIKE GRIMMETT - SR_DATA		\$150.00	10/2/2002	4.0	\$600.00	Work on table structure for Asbestos-related data
MIKE GRIMMETT - SR_DATA		\$150.00	10/2/2002	0.8	\$120.00	Check sample records against tables created for Asbestos-related data
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/2/2002	0.8	\$148.00	Audit contracts date in b-Linx
FRANK VISCONTI - DATA		\$125.00	10/2/2002	1.5	\$187.50	Revise adjustments to Asbestos b-Linx database
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/2/2002	3.8	\$703.00	Audit tax claims data in b-Linx (1.8); revise b-Linx to correct tax claims data (2.0)
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/2/2002	0.8	\$148.00	Audit litigation and environmental claims data in b-Linx
MIKE GRIMMETT - SR_DATA		\$150.00	10/3/2002	2.3	\$345.00	Build forms for Asbestos Data Entry/View

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Monthly Invoice:

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
October 2002						
Data & System Manage						
MIKE GRIMMETT - SR_DATA		\$150.00	10/3/2002	4.0	\$600.00	Build forms for Asbestos Data Entry/View
STEVEN HEATHCOCK - DATA		\$150.00	10/3/2002	0.5	\$75.00	Assist F Visconti with issues related to recent b-Linx layout modifications
FRANK VISCONTI - DATA		\$125.00	10/3/2002	2.5	\$312.50	Revise and update claim review tool (2.0); review update with S Heathcock (.5)
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/3/2002	1.3	\$240.50	b-Linx troubleshooting w/ F Visconti - matching claim type & deem type
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/3/2002	0.1	\$18.50	Correspond w/ D George re: problem viewing matched invoices
MIKE GRIMMETT - SR_DATA		\$150.00	10/3/2002	4.0	\$600.00	Build forms for Asbestos Data Entry/View
MIKE GRIMMETT - SR_DATA		\$150.00	10/3/2002	4.0	\$600.00	Analyze claim layout for Asbestos Forms
ANNA WICK - DATA		\$90.00	10/4/2002	0.7	\$63.00	Renamed image files, claims and image extraction for bankruptcy, Medical Monitoring and Property Damage (45)
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/4/2002	0.8	\$148.00	Identify Medical Monitoring expandable fields
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/4/2002	0.2	\$37.00	Follow-up w/ D George re: problem viewing matched invoices.
MIKE GRIMMETT - SR_DATA		\$150.00	10/6/2002	2.6	\$390.00	Build forms for Asbestos data collection.
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/7/2002	3.3	\$610.50	Review schedules and confirm new claim types
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/7/2002	0.8	\$148.00	b-Linx clean up and quality control
FRANK VISCONTI - DATA		\$125.00	10/7/2002	0.6	\$75.00	Backup Asbestos module project
FRANK VISCONTI - DATA		\$125.00	10/7/2002	1.8	\$225.00	Revise modules with large number of fields into separate database files in Asbestos b-Linx
MIKE GRIMMETT - SR_DATA		\$150.00	10/7/2002	2.5	\$375.00	Build forms for Asbestos data collection.
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/8/2002	0.8	\$148.00	Phone call w/ Rust re: data specs for asbestos claims
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/8/2002	1.2	\$222.00	B-linx troubleshooting - schedules w/ no amounts, locate missing claims.
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/8/2002	1.0	\$185.00	Review schedules and confirm new claim types
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/8/2002	1.0	\$185.00	B-linx clean up and quality control
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/8/2002	3.0	\$555.00	Develop detail form for asbestos claims
MIKE GRIMMETT - SR_DATA		\$150.00	10/8/2002	4.0	\$600.00	Add fields to DB for Asbestos Prop Damage Data Collection.
MIKE GRIMMETT - SR_DATA		\$150.00	10/8/2002	4.0	\$600.00	Build forms for Asbestos data collection.
MIKE GRIMMETT - SR_DATA		\$150.00	10/9/2002	2.8	\$420.00	Add fields to DB for Asbestos Prop Damage Data Collection.
MIKE GRIMMETT - SR_DATA		\$150.00	10/9/2002	2.2	\$330.00	Add fields to DB for Asbestos Prop Damage Data Collection.
MIKE GRIMMETT - SR_DATA		\$150.00	10/9/2002	2.0	\$300.00	Build forms for Medical Monitoring Asbestos Data
MIKE GRIMMETT - SR_DATA		\$150.00	10/9/2002	2.3	\$345.00	Build forms for Medical Monitoring Asbestos Data
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/9/2002	0.1	\$18.50	Telephone w/ D. George re: deem ID vs. deem number
FRANK VISCONTI - DATA		\$125.00	10/9/2002	1.5	\$187.50	Analysis of M Grimmet's form for Asbestos module to allow data to be extracted into modules
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/9/2002	0.5	\$92.50	Meet w/ M Grimmett re: asbestos detail forms

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Monthly Invoice:

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
October 2002						
Data & System Manage						
BRAD DANIEL - SR_DATA		\$200.00	10/9/2002	0.9	\$180.00	Review of invoice level detail for reconciliation of claims
MIKE GRIMMETT - SR_DATA		\$150.00	10/9/2002	3.5	\$525.00	Modify tables for Asbestos Data Collection
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/10/2002	0.5	\$92.50	Review data extractions for missing claims
ANNA WICK - DATA		\$90.00	10/10/2002	0.2	\$18.00	Add Column MainCaseName column to Debtor database for Standard Reporting, and enter MainCaseName
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/10/2002	1.0	\$185.00	Asbestos module development - w/ F Visconti & M Grimm
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/10/2002	0.9	\$166.50	Prep Asbestos module
FRANK VISCONTI - DATA		\$125.00	10/10/2002	1.6	\$200.00	Revise field layouts in Asbestos module to optimize queries
MIKE GRIMMETT - SR_DATA		\$150.00	10/10/2002	4.0	\$600.00	Add fields to forms for capturing medical Monitoring Asbestos Data
DIANE GEORGE - DATA		\$125.00	10/10/2002	0.6	\$75.00	Review of Invoice Matching entries
MIKE GRIMMETT - SR_DATA		\$150.00	10/10/2002	2.2	\$330.00	Build forms for Medical Monitoring Asbestos Data
MIKE GRIMMETT - SR_DATA		\$150.00	10/10/2002	4.0	\$600.00	Add fields to forms for capturing medical Monitoring Asbestos Data
MIKE GRIMMETT - SR_DATA		\$150.00	10/10/2002	1.2	\$180.00	Add fields to forms for capturing medical Monitoring Asbestos Data
MIKE GRIMMETT - SR_DATA		\$150.00	10/10/2002	3.0	\$450.00	Add fields to forms for capturing medical Monitoring Asbestos Data
ANNA WICK - DATA		\$90.00	10/11/2002	0.2	\$18.00	Copy claim data to source folder for extraction
ANNA WICK - DATA		\$90.00	10/11/2002	0.4	\$36.00	Extract claims and Images to b-Linx
MIKE GRIMMETT - SR_DATA		\$150.00	10/11/2002	1.5	\$225.00	Meeting to discuss changes for Asbestos Data and form design.
MIKE GRIMMETT - SR_DATA		\$150.00	10/11/2002	4.0	\$600.00	Add fields to new forms for collecting Asbestos data.
MIKE GRIMMETT - SR_DATA		\$150.00	10/11/2002	2.5	\$375.00	Build custom module to house asbestos claim data.
MIKE GRIMMETT - SR_DATA		\$150.00	10/11/2002	2.1	\$315.00	Add fields to new forms for collecting Asbestos data.
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/11/2002	1.5	\$277.50	Analyze asbestos data
MIKE GRIMMETT - SR_DATA		\$150.00	10/12/2002	2.0	\$300.00	Build custom module to house asbestos data
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/12/2002	1.5	\$277.50	Asbestos claims review
MIKE GRIMMETT - SR_DATA		\$150.00	10/12/2002	4.0	\$600.00	Add fields to new forms for collecting Asbestos data.
FRANK VISCONTI - DATA		\$125.00	10/13/2002	1.5	\$187.50	Prep data fields for Asbestos module to accommodate S Heathcock extraction
FRANK VISCONTI - DATA		\$125.00	10/13/2002	1.4	\$175.00	Prep data dictionary for Asbestos module as requested by M Grimm
FRANK VISCONTI - DATA		\$125.00	10/13/2002	0.6	\$75.00	Extract creditor information into new fields in Asbestos module
MIKE GRIMMETT - SR_DATA		\$150.00	10/13/2002	1.5	\$225.00	Add fields to new forms for collecting Asbestos data.
MIKE GRIMMETT - SR_DATA		\$150.00	10/13/2002	3.1	\$465.00	Modify custom module for asbestos claims data.q
FRANK VISCONTI - DATA		\$125.00	10/14/2002	2.2	\$275.00	Revise field structure in Asbestos module to address compatibility issues with newly designed b-Linx frontend
MIKE GRIMMETT - SR_DATA		\$150.00	10/14/2002	2.3	\$345.00	Modify and customize asbestos forms.

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Monthly Invoice:

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
October 2002						
Data & System Manage						
MIKE GRIMMETT - SR_DATA		\$150.00	10/14/2002	4.0	\$600.00	Add new fields to custom asbestos forms.
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/14/2002	3.5	\$647.50	Prep asbestos module for data entry for Medical Monitoring and Property Damage claims
FRANK VISCONTI - DATA		\$125.00	10/15/2002	0.7	\$87.50	Analysis of database and newly extracted test records in Asbestos module
MIKE GRIMMETT - SR_DATA		\$150.00	10/15/2002	4.0	\$600.00	Modify and customize asbestos forms.
MIKE GRIMMETT - SR_DATA		\$150.00	10/15/2002	2.3	\$345.00	Add fields to custom asbestos forms.
MIKE GRIMMETT - SR_DATA		\$150.00	10/16/2002	2.1	\$315.00	Update custom Asbestos module.
BRENDAN BOSACK - SR_DATA		\$165.00	10/17/2002	4.0	\$660.00	Data analysis: comparison of new invoices against existing data to try to determine new invoices and to post vendor number to scheduled data
MIKE GRIMMETT - SR_DATA		\$150.00	10/17/2002	3.2	\$480.00	Update custom asbestos module.
MIKE GRIMMETT - SR_DATA		\$150.00	10/17/2002	2.9	\$435.00	Update custom asbestos module.
MIKE GRIMMETT - SR_DATA		\$150.00	10/17/2002	4.0	\$600.00	Update custom asbestos module.
BRENDAN BOSACK - SR_DATA		\$165.00	10/17/2002	1.0	\$165.00	Internal meeting with F Visconti and S Heathcock regarding new AP data extract for open AP comparison
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/17/2002	1.0	\$185.00	Meet re: asbestos data - A Wick & M Grimmelt
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/17/2002	1.0	\$185.00	Meet w/ J Hasenzahl, B Bosack, F Visconti re: revised AP extraction
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/17/2002	1.0	\$185.00	Compare extract table with actual info in asbestos modules
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/17/2002	0.3	\$55.50	Investigate asbestos claims data issues
MIKE GRIMMETT - SR_DATA		\$150.00	10/18/2002	2.5	\$375.00	Update custom asbestos module.
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/18/2002	0.8	\$148.00	B-linx clean up and quality control
MIKE GRIMMETT - SR_DATA		\$150.00	10/18/2002	4.0	\$600.00	Update custom asbestos module.
ANNA WICK - DATA		\$90.00	10/18/2002	0.8	\$72.00	Rename images from Rust (.1), extract to b-Linx (.4), update b-Linx data with change claim information provided by Rust (.3)
BRENDAN BOSACK - SR_DATA		\$165.00	10/18/2002	2.0	\$330.00	Data analysis: comparison of new invoices against existing data to try to determine new invoices and to post vendor number to scheduled data
MIKE GRIMMETT - SR_DATA		\$150.00	10/19/2002	1.7	\$255.00	Continue to add calculated fields to custom Asbestos Module
MIKE GRIMMETT - SR_DATA		\$150.00	10/19/2002	4.0	\$600.00	Continue to add calculated fields to custom Asbestos Module
MIKE GRIMMETT - SR_DATA		\$150.00	10/19/2002	4.0	\$600.00	Add fields to custom Asbestos Module. Fields are calculations based on data entry requirements
MIKE GRIMMETT - SR_DATA		\$150.00	10/20/2002	4.0	\$600.00	Continue to add calculated fields to custom Asbestos Module
MIKE GRIMMETT - SR_DATA		\$150.00	10/20/2002	4.0	\$600.00	Continue to add calculated fields to custom Asbestos Module
MIKE GRIMMETT - SR_DATA		\$150.00	10/20/2002	2.3	\$345.00	Create queries for custom asbestos module.
MIKE GRIMMETT - SR_DATA		\$150.00	10/21/2002	4.0	\$600.00	Continue to update custom asbestos module. Add additional fields.
MIKE GRIMMETT - SR_DATA		\$150.00	10/21/2002	1.2	\$180.00	Meeting to discuss customization of blinx system.

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Monthly Invoice:

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
October 2002						
Data & System Manage						
MIKE GRIMMETT - SR_DATA		\$150.00	10/21/2002	4.0	\$600.00	Continue to update custom asbestos module. Add additional fields.
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/22/2002	0.5	\$92.50	Meet w/ F Visconti re: new AP data extract
MIKE GRIMMETT - SR_DATA		\$150.00	10/22/2002	1.3	\$195.00	Update custom asbestos module. Create automation code for data review.
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/23/2002	0.8	\$148.00	Meet w/ F Visconti, B Bosack re: new AP data extract
FRANK VISCONTI - DATA		\$125.00	10/23/2002	2.0	\$250.00	Prep Grace Asbestos module fields with M Grimmet
BRENDAN BOSACK - SR_DATA		\$165.00	10/24/2002	2.0	\$330.00	populate schedule records with vendor numbers from current invoice data
BRENDAN BOSACK - SR_DATA		\$165.00	10/24/2002	1.2	\$198.00	new invoice reconciliation against current invoice population
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/24/2002	1.0	\$185.00	b-Linx cleanup and quality control
MIKE GRIMMETT - SR_DATA		\$150.00	10/24/2002	1.2	\$180.00	Update Asbestos custom module.
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/24/2002	0.5	\$92.50	Correspond w/ Rust re: revised data specs.
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/24/2002	1.0	\$185.00	Meet w/ F Visconti, B Bosack re: AP extract
ANNA WICK - DATA		\$90.00	10/25/2002	0.6	\$54.00	Rename and extract images to b-Linx, extract bankruptcy, Medical Monitoring and Property Damage claims to b-Linx
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/25/2002	0.7	\$129.50	Review expandable sections on medical monitoring claims (.5); correspond w/ Rust re same (.2)
BRENDAN BOSACK - SR_DATA		\$165.00	10/27/2002	1.0	\$165.00	update deem records with vendor numbers from new invoice extract
MIKE GRIMMETT - SR_DATA		\$150.00	10/27/2002	2.4	\$360.00	Create forms for data entry into custom Asbestos module.
MIKE GRIMMETT - SR_DATA		\$150.00	10/27/2002	2.1	\$315.00	Update Asbestos custom module
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/28/2002	0.7	\$129.50	Review b-Linx for vendor number duplicates
ANNA WICK - DATA		\$90.00	10/28/2002	0.4	\$36.00	Compacted blinx backend mdb
MIKE GRIMMETT - SR_DATA		\$150.00	10/28/2002	3.0	\$450.00	Update forms for Asbestos Claim data entry. Adding hundreds of data entry fields. To custom forms.
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/28/2002	1.8	\$333.00	Review revised asbestos data specs from Rust
FRANK VISCONTI - DATA		\$125.00	10/28/2002	0.2	\$25.00	Database backup
MIKE GRIMMETT - SR_DATA		\$150.00	10/29/2002	4.0	\$600.00	Continue to update Asbestos Custom Module with data entry fields
ANNA WICK - DATA		\$90.00	10/29/2002	4.0	\$360.00	Revise Creditor table to set foreign flag, Mailcode (1.8), prep Full BERT Report all data (2.2)
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/29/2002	0.2	\$37.00	Call w/ Rust re: data specs
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/29/2002	0.5	\$92.50	Correspond w/ F Visconti re: blinx modifications
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/29/2002	0.6	\$111.00	Meet w/ M Grimmett re: asbestos data input forms
MIKE GRIMMETT - SR_DATA		\$150.00	10/29/2002	4.0	\$600.00	Continue to update sbestos module with data entry fields
MIKE GRIMMETT - SR_DATA		\$150.00	10/29/2002	2.5	\$375.00	Create queries for Asbestos Claim data entry.
FRANK VISCONTI - DATA		\$125.00	10/29/2002	1.2	\$150.00	Revise b-Linx to accommodate custom Assign/Refer requests

Bankruptcy Management Corporation

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Monthly Invoice:

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
October 2002						
Data & System Manage						
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/30/2002	4.0	\$740.00	Asbestos PD data input form - testing (1.0), troubleshooting (.8), prep instructions (1.2), review data entry (1.0)
FRANK VISCONTI - DATA		\$125.00	10/30/2002	1.3	\$162.50	Back up and rebuild database to optimize system functionality
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/30/2002	0.3	\$55.50	Blinx troubleshooting w/ F Visconti re: Assign/Refer module
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/30/2002	1.0	\$185.00	Review asbestos data input forms w/ M Grimmer
MIKE GRIMMETT - SR_DATA		\$150.00	10/30/2002	3.3	\$495.00	Continue to update asbestos-related forms and fields.
MIKE GRIMMETT - SR_DATA		\$150.00	10/30/2002	4.0	\$600.00	Continue to update asbestos-related forms and fields.
MIKE GRIMMETT - SR_DATA		\$150.00	10/30/2002	4.0	\$600.00	Create automation code for custom asbestos application.
FRANK VISCONTI - DATA		\$125.00	10/30/2002	0.6	\$75.00	Revise Assign/Refer module in b-Linx to accommodate design requests
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/30/2002	0.5	\$92.50	Review data specs for expanded sections from Rust
ANNA WICK - DATA		\$90.00	10/31/2002	0.4	\$36.00	Extract Bankruptcy, Medical Monitoring and Property Damage claims to b-Linx, BERT report
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/31/2002	0.8	\$148.00	Asbestos medical monitoring data specs review
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/31/2002	1.6	\$296.00	Troubleshoot property damage default fields - identify incorrect defaults
MIKE GRIMMETT - SR_DATA		\$150.00	10/31/2002	1.8	\$270.00	Continue to update asbestos-related forms and fields.
Data & System Manage Total:				287.6	\$44,159.00	
Noticing Management						
SHEILA GOOLD - CONSULT		\$125.00	10/1/2002	3.5	\$437.50	Revisions to CMPT pursuant to revised Delaware Bk Ct noticing guidelines
ROY BAEZ - CAS		\$65.00	10/1/2002	0.8	\$52.00	Review and process returned mail received for client - 29
SHEILA GOOLD - CONSULT		\$125.00	10/1/2002	3.5	\$437.50	Revisions to CMPT pursuant to revised Delaware Bk Ct noticing guidelines
ROY BAEZ - CAS		\$65.00	10/1/2002	0.5	\$32.50	Review and process returned mail received for client - 9
ROY BAEZ - CAS		\$65.00	10/2/2002	0.3	\$19.50	Review and process returned mail received for client-6
SHEILA GOOLD - CONSULT		\$125.00	10/2/2002	3.8	\$475.00	Revisions to CMPT pursuant to revised Delaware Bk Ct noticing guidelines
ROY BAEZ - CAS		\$65.00	10/2/2002	0.3	\$19.50	Review and process returned mail received for client - 9
SHEILA GOOLD - CONSULT		\$125.00	10/2/2002	4.0	\$500.00	Revisions to CMPT pursuant to revised Delaware Bk Ct noticing guidelines
ROY BAEZ - CAS		\$65.00	10/3/2002	0.4	\$26.00	updating blinx with 25208 address updates
ROY BAEZ - CAS		\$65.00	10/3/2002	0.8	\$52.00	Review and process returned mail received for client-9
SHEILA GOOLD - CONSULT		\$125.00	10/3/2002	2.0	\$250.00	Revisions to CMPT pursuant to revised Delaware Bk Ct noticing guidelines

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Monthly Invoice:

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
October 2002						
Noticing Management						
SHEILA GOOLD - CONSULT		\$125.00	10/3/2002	4.0	\$500.00	Revisions to CMPT pursuant to revised Delaware Bk Ct noticing guidelines
SHEILA GOOLD - CONSULT		\$125.00	10/3/2002	3.5	\$437.50	Revisions to CMPT pursuant to revised Delaware Bk Ct noticing guidelines
SHEILA GOOLD - CONSULT		\$125.00	10/4/2002	3.7	\$462.50	Revisions to CMPT pursuant to revised Delaware Bk Ct noticing guidelines
SHEILA GOOLD - CONSULT		\$125.00	10/4/2002	2.8	\$350.00	Revisions to CMPT pursuant to revised Delaware Bk Code noticing guidelines (
SHEILA GOOLD - CONSULT		\$125.00	10/14/2002	0.1	\$12.50	Prepare Return Mail Summary & Detail Reports
SHEILA GOOLD - CONSULT		\$125.00	10/15/2002	0.2	\$25.00	Prepare Return Mail Detail Report
Noticing Management Total:				34.2	\$4,089.00	
Schedule & SOFA Supp						
FRANK VISCONTI - DATA		\$125.00	10/9/2002	2.0	\$250.00	Analysis of Grace schedule records to ascertain flagged vs non-flagged records
FRANK VISCONTI - DATA		\$125.00	10/10/2002	2.4	\$300.00	Revise 461 supplemental schedule records where amounts did not migrate from original data
Schedule & SOFA Supp Total:				4.4	\$550.00	
Travel						
JULIA HASENZAHN - PRINCIPAL		\$137.50	10/9/2002	4.0	\$550.00	Chicago to LAX (shared expense and travel time, return travel time between two clients)
SUSAN HERRSCHAFT - SR_CONSULT		\$92.50	10/13/2002	9.5	\$878.75	Travel to Columbia, MD (LAX-Atlanta-Baltimore)
JULIA HASENZAHN - PRINCIPAL		\$137.50	10/13/2002	9.0	\$1,237.50	Travel to Columbia (LAX-Atlanta-Baltimore)
SUSAN HERRSCHAFT - SR_CONSULT		\$92.50	10/15/2002	10.0	\$925.00	Travel to Boca Raton, FL (Baltimore-Atlanta-Ft. Lauderdale)
JULIA HASENZAHN - PRINCIPAL		\$137.50	10/15/2002	9.0	\$1,237.50	Travel to Boca Raton (Baltimore-Atlanta-Ft. Lauderdale)
SUSAN HERRSCHAFT - SR_CONSULT		\$92.50	10/16/2002	9.5	\$878.75	Travel to Los Angeles (Ft. Lauderdale- Dallas-LAX)
JULIA HASENZAHN - PRINCIPAL		\$137.50	10/17/2002	9.0	\$1,237.50	Travel to LA (Ft.Lauderdale-Dallas-Lax)
Travel Total:				60.0	\$6,945.00	
October 2002 Total:				617.2	\$95,621.50	

Bankruptcy Management Corporation

WR GRACE

Monthly Invoice:

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
Grand Total:				617.2	\$95,621.50	

Bankruptcy Management Corporation

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Professional Activity Summary

Date Range: 10/1/2002 thru 10/31/2002

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Case Management			
PRINCIPAL			
Julia Hasenzahl	\$275.00	21.0	\$5,775.00
SR_BK			
Martha Araki	\$200.00	2.1	\$420.00
SR_CONSULT			
Susan Herrschaft	\$185.00	50.1	\$9,268.50
DATA			
Frank Visconti	\$125.00	0.5	\$62.50
Total:		73.7	\$15,526.00
Case Support			
CASE			
Lisa Ruppaner	\$75.00	9.1	\$682.50
Total:		9.1	\$682.50
Claim Reconciliation			
PRINCIPAL			
Julia Hasenzahl	\$275.00	8.4	\$2,310.00
SR_DATA			
Brad Daniel	\$200.00	3.4	\$680.00
Brendan Bosack	\$165.00	2.0	\$330.00
Mike Grimmelt	\$150.00	2.6	\$390.00
SR_CONSULT			
Susan Herrschaft	\$185.00	70.8	\$13,098.00
DATA			
Anna Wick	\$90.00	0.3	\$27.00
Frank Visconti	\$125.00	29.1	\$3,637.50
REC			
Steffanie Cohen	\$100.00	22.6	\$2,260.00
Total:		139.2	\$22,732.50
Claims Processing			
DATA			
Frank Visconti	\$125.00	1.5	\$187.50
REC			
Steffanie Cohen	\$100.00	7.5	\$750.00
Total:		9.0	\$937.50

Bankruptcy Management Corporation

WR GRACE

Professional Activity Summary

Date Range: 10/1/2002 thru 10/31/2002

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Data & System Manage			
SR_DATA			
Brad Daniel	\$200.00	0.9	\$180.00
Brendan Bosack	\$165.00	11.2	\$1,848.00
Mike Grimmett	\$150.00	181.7	\$27,255.00
SR_CONSULT			
Susan Herrschaft	\$185.00	56.8	\$10,508.00
DATA			
Anna Wick	\$90.00	7.7	\$693.00
Diane George	\$125.00	0.6	\$75.00
Frank Visconti	\$125.00	28.2	\$3,525.00
Steven Heathcock	\$150.00	0.5	\$75.00
	Total:	287.6	\$44,159.00
Noticing Management			
CAS			
Roy Baez	\$65.00	3.1	\$201.50
CONSULT			
Sheila Goold	\$125.00	31.1	\$3,887.50
	Total:	34.2	\$4,089.00
Schedule & SOFA Supp			
DATA			
Frank Visconti	\$125.00	4.4	\$550.00
	Total:	4.4	\$550.00
Travel			
PRINCIPAL			
Julia Hasenzahl	\$275.00	31.0	\$4,262.50
SR_CONSULT			
Susan Herrschaft	\$185.00	29.0	\$2,682.50
	Total:	60.0	\$6,945.00
	Grand Total:	617.2	\$95,621.50

BANKRUPTCY MANAGEMENT CORPORATION

**6096 Upland Terrace S
Seattle, WA 98118
206/725-5405**

W. R. Grace & Co.
7500 Grace Drive
Columbia, MD 21044

Attn: David B. Siegel, Esq.
Senior Vice President, General
Counsel and Chief Restructuring Officer

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November 1 through November 30, 2002

Invoice #. WRG021130F

Consulting Services:

<u>CONSULTANT</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
Sean Allen	\$275.00	0.2	\$ 55.00
Julia Hasenzahl	\$275.00	25.8	7,095.00
Julia Hasenzahl (Travel)	\$137.50	3.0	412.50
Martha Araki	\$200.00	5.4	1,080.00
Roy Baez	\$65.00	0.6	39.00
Brendan Bosack	\$165.00	11.2	1,848.00
Steffanie Cohen	\$100.00	14.6	1,460.00
Diane George	\$125.00	4.4	550.00
Sheila Goold	\$125.00	3.0	375.00
Mike Grimmett	\$150.00	4.7	705.00
Steven Heathcock	\$150.00	1.8	270.00
Sue Herrschaft	\$185.00	149.5	27,657.50
Sue Herrschaft (Travel)	\$92.50	20.5	1,896.25
Amy Oswald	\$150.00	17.7	2,655.00
Lisa Ruppaner	\$75.00	8.7	652.50
Frank Visconti	\$125.00	17.7	2,212.50
Anna Wick	\$90.00	2.8	252.00
 <u>TOTAL CONSULTING FEES:</u>		 <u>291.6</u>	 <u>\$49,215.25</u>

Bankruptcy Management Corporation

WR GRACE

Monthly Invoice Detail:

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
November 2002						
Case Management						
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/1/2002	0.9	\$166.50	Review property damage module for correct mapping
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/1/2002	2.0	\$370.00	Medical Monitoring and Property Dmage module docketing audit
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/1/2002	0.3	\$55.50	Meeting w/ J Hasenzahl re: Grace reports
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/1/2002	0.1	\$18.50	Call to Grace re: data extraction
MARTHA ARAKI - SR_BK		\$200.00	11/3/2002	0.2	\$40.00	Telephone call to SAF re revisions to billing data extraction to comport with DE Local Rules
MARTHA ARAKI - SR_BK		\$200.00	11/3/2002	0.2	\$40.00	Prep memo to D George re revisions to billing extraction module for use in preparing fee app invoices to comply with Delaware Local Rules
MARTHA ARAKI - SR_BK		\$200.00	11/3/2002	0.3	\$60.00	Analysis of amended order re professional payments
MARTHA ARAKI - SR_BK		\$200.00	11/3/2002	2.7	\$540.00	Prep draft monthly reports April - Sept
MARTHA ARAKI - SR_BK		\$200.00	11/3/2002	1.0	\$200.00	Prep draft quarterly reports 2nd and 3rd quarter
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/4/2002	1.7	\$314.50	Prep Grace periodic update to F Zaremby
DIANE GEORGE - DATA		\$125.00	11/4/2002	0.6	\$75.00	New report Quarterly Invoice
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/4/2002	1.0	\$185.00	Review Grace monthly reports
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/4/2002	0.3	\$55.50	Court docket review
DIANE GEORGE - DATA		\$125.00	11/4/2002	0.6	\$75.00	New report Monthly Invoice
MARTHA ARAKI - SR_BK		\$200.00	11/5/2002	0.1	\$20.00	Analysis of memo from D George re revisions to billing data to conform to professional requirements for Delaware cases
DIANE GEORGE - DATA		\$125.00	11/5/2002	0.8	\$100.00	Add indicators for Active and inactive Projects
MARTHA ARAKI - SR_BK		\$200.00	11/5/2002	0.2	\$40.00	Analysis of original interim fee order
DIANE GEORGE - DATA		\$125.00	11/5/2002	0.6	\$75.00	Add Drop down for Project to fee app billing module
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/5/2002	0.4	\$74.00	Review court docket
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/5/2002	0.5	\$92.50	Asbestos module QC
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/5/2002	0.5	\$92.50	Review Grace monthly reports
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/5/2002	0.5	\$92.50	Call/e-mail w/ Rust re: data specs
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/5/2002	1.0	\$185.00	Grace research
DIANE GEORGE - DATA		\$125.00	11/8/2002	0.7	\$87.50	Update data
MARTHA ARAKI - SR_BK		\$200.00	11/8/2002	0.2	\$40.00	Analysis of memo from SAF re rates for WR Grace fee app
MARTHA ARAKI - SR_BK		\$200.00	11/8/2002	0.1	\$20.00	Prep memo to SAF re titles for billers to be provided in fee app reports
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/8/2002	1.2	\$222.00	Meet w/ J Hasenzahl re: upcoming ambridge meeting and various Grace issues
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/12/2002	3.0	\$555.00	Meeting preparation - Cambridge AP Group
MARTHA ARAKI - SR_BK		\$200.00	11/12/2002	0.4	\$80.00	Analysis of production invoices - May, June, July and Sept for fee apps
JULIA HASENZAHN - PRINCIPAL		\$275.00	11/14/2002	5.0	\$1,375.00	Claims management meeting with Cambridge claims team
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/14/2002	5.0	\$925.00	Meeting in Cambridge w/ Grace AP Team re: claims reconciliation
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/18/2002	0.5	\$92.50	Court docket review for case planning

Bankruptcy Management Corporation

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Monthly Invoice:

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
November 2002						
Case Management						
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/19/2002	1.0	\$185.00	Analyze issues for meeting preparation
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/20/2002	1.0	\$185.00	Environmental claims review
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/20/2002	0.5	\$92.50	Meeting prep - environmental claims
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/20/2002	1.0	\$185.00	Meeting w/ J Hasenzahl re: Grace environmental claims and other issues.
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/20/2002	0.5	\$92.50	Correspondence to Rust re: asbestos claims docketing/data specs.
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/20/2002	1.0	\$185.00	Prep report regarding tax claims
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/21/2002	4.2	\$777.00	Case management - organization of files and documents
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/21/2002	0.8	\$148.00	Compile and send tax claims report to Grace
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/22/2002	1.0	\$185.00	BMC update for Grace and K&E
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/22/2002	2.5	\$462.50	Research re: environmental claims
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/25/2002	3.0	\$555.00	Environmental research for conf call
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/25/2002	3.3	\$610.50	Environmental claim review for conf. Call
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/25/2002	0.7	\$129.50	Finalize BMC update
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/25/2002	0.5	\$92.50	Call w/ A Oswald re: environmental claims
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/25/2002	0.5	\$92.50	Court docket review for case planning
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/26/2002	1.7	\$314.50	Conf. Call w. Grace, K&E re: environmental claims
JULIA HASENZAHN - PRINCIPAL		\$275.00	11/26/2002	1.7	\$467.50	Environmental Claims Management conference call
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/26/2002	0.2	\$37.00	Prep correspondence re: EPA bankruptcy guidance to Grace and K&E.
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/27/2002	0.8	\$148.00	Conf call w/ Grace re: AP, schedule amendments & supplements
SEAN ALLEN - PRINCIPAL		\$275.00	11/27/2002	0.2	\$55.00	Meeting with J Hasenzahl re project catagories/project status
Case Management Total:				58.7	\$11,363.50	
Case Support						
LISA RUPPNER - CASE		\$75.00	11/1/2002	1.5	\$112.50	Finish reviewing case docket and pleadings to prep further update to Case.
LISA RUPPNER - CASE		\$75.00	11/1/2002	0.5	\$37.50	Begin analysis of Docket and pleadings for further update to the case.
LISA RUPPNER - CASE		\$75.00	11/1/2002	0.8	\$60.00	Review Case docket and pull pleading for further update to case calendar and 2002 List.
LISA RUPPNER - CASE		\$75.00	11/4/2002	0.5	\$37.50	Prep update to Case Calendar and submit calendar reports to Team.
LISA RUPPNER - CASE		\$75.00	11/7/2002	1.3	\$97.50	Review case docket and provide update to Project Manager.
LISA RUPPNER - CASE		\$75.00	11/13/2002	1.0	\$75.00	Review Case Pleading and provide calendar update to case calendar.
LISA RUPPNER - CASE		\$75.00	11/15/2002	1.0	\$75.00	Review Case Docket and Pleadings and Orders on case.
LISA RUPPNER - CASE		\$75.00	11/18/2002	0.2	\$15.00	Quick Check on Docket Listing. Pleadings still need to be downloaded.

Bankruptcy Management Corporation

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Monthly Invoice:

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
November 2002						
Case Support						
LISA RUPPANER - CASE		\$75.00	11/21/2002	1.0	\$75.00	Perform Docket Review and pull pleadings for further update to docket.
LISA RUPPANER - CASE		\$75.00	11/22/2002	0.7	\$52.50	Review Case Docket and provide update to Case Calendar.
Case Support Total:				8.5	\$637.50	
Claim Reconciliation						
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/1/2002	2.0	\$370.00	Blinx clean up and quality control
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/1/2002	1.7	\$314.50	Rust data extract - review docketed claims - assign/verify
FRANK VISCONTI - DATA		\$125.00	11/1/2002	2.5	\$312.50	Update Medical Monitoring WR Grace data
FRANK VISCONTI - DATA		\$125.00	11/1/2002	2.5	\$312.50	Prep AP reports
MIKE GRIMMETT - SR_DATA		\$150.00	11/4/2002	1.7	\$255.00	Revise custom claims reports.
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/4/2002	1.2	\$222.00	Prepare medical monitoring claims for A Oswald review
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/4/2002	1.7	\$314.50	Analysis of claims filed to match schedules to filed claims
JULIA HASENZAHN - PRINCIPAL		\$275.00	11/4/2002	0.7	\$192.50	Revise claims type reporting to reflect blank and unknown claims in top 25 lists
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/4/2002	1.5	\$277.50	Asbestos claims docketing QC
BRENDAN BOSACK - SR_DATA		\$165.00	11/5/2002	1.0	\$165.00	revision to report detailing invoices "correctly" scheduled (break into new invoices - supplements; no variance - nothing required; variance - potential amendments)
BRENDAN BOSACK - SR_DATA		\$165.00	11/5/2002	0.3	\$49.50	prepare report detailing invoices "correctly" scheduled
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/5/2002	2.0	\$370.00	Analysis of claims to identify duplicate claims and flag objections
JULIA HASENZAHN - PRINCIPAL		\$275.00	11/5/2002	3.7	\$1,017.50	Customize standard reports to create Grace standard reporting by claim types/claim assignments and general liability (3.5); prep corresp to F Zaremby re 12 sample reports (.2)
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/5/2002	2.0	\$370.00	Analysis of claims filed and schedules docketed to match schedules to filed claims
BRENDAN BOSACK - SR_DATA		\$165.00	11/6/2002	0.3	\$49.50	Discussions w/S Herrschaft re assignment of vendor numbers on improperly scheduled invoice report
JULIA HASENZAHN - PRINCIPAL		\$275.00	11/6/2002	0.3	\$82.50	Revise assigned user report per F Zaremby
AMY OSWALD - CONSULT		\$150.00	11/6/2002	1.2	\$180.00	Analysis of report re 46 Property Damage proofs of claim
JULIA HASENZAHN - PRINCIPAL		\$275.00	11/7/2002	0.5	\$137.50	Prepare sample Top 25 by type/user report (.4); prep corresp to F Zaremby re sample Top 25 user report (.1)
FRANK VISCONTI - DATA		\$125.00	11/8/2002	1.5	\$187.50	Analysis of b-Linx database to determine claim amount differences
JULIA HASENZAHN - PRINCIPAL		\$275.00	11/10/2002	3.8	\$1,045.00	Prepare 23 monthly claims reports (2.3); review monthly claims reports (1.0); prep corresp to parties re 23 monthly claims reports (.5)
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/11/2002	1.0	\$185.00	Audit Rust data extract and assign claim type - 32 claims.

Bankruptcy Management Corporation

WR GRACE

Monthly Invoice:

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
November 2002						
Claim Reconciliation						
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/11/2002	0.4	\$74.00	Schedule/claim matching for new data extract.
JULIA HASENZAHN - PRINCIPAL		\$275.00	11/12/2002	0.2	\$55.00	Identify claims filed by Canadian creditors (per Jbaer)
JULIA HASENZAHN - PRINCIPAL		\$275.00	11/12/2002	0.1	\$27.50	Review reporting requests with S Herrschaft to prep for Thursday meeting
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/15/2002	2.0	\$370.00	Audit Rust data extract and assign claim type - 50 claims
BRENDAN BOSACK - SR_DATA		\$165.00	11/15/2002	0.7	\$115.50	prepare modified reports including BA and Invoice Document Number on Potential Amendment report
BRENDAN BOSACK - SR_DATA		\$165.00	11/15/2002	0.7	\$115.50	Prep modified reports including BA and Invoice Document Number on improperly scheduled invoice report
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/15/2002	1.0	\$185.00	Match schedules/claims from new extract.
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/15/2002	1.0	\$185.00	Identify duplicate/amended claims from new extract.
FRANK VISCONTI - DATA		\$125.00	11/18/2002	2.0	\$250.00	Analysis of AP reports prepped by B Bosack
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/18/2002	7.3	\$1,350.50	Identify duplicate and amended tax claims (3.4); revise b-Linx re duplicate and amended tax claims and objections (3.9)
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/19/2002	7.6	\$1,406.00	Identify duplicate and amended tax claims & estimate at \$0
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/20/2002	1.0	\$185.00	Identify duplicate and amended tax claims & estimate at \$0.
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/20/2002	2.5	\$462.50	Trade claims invoice level reconciliation
JULIA HASENZAHN - PRINCIPAL		\$275.00	11/20/2002	0.3	\$82.50	Prep revised tax claim type report to reflect new procedural objections
JULIA HASENZAHN - PRINCIPAL		\$275.00	11/20/2002	0.3	\$82.50	Prep revised environmental claims report (.2); prep corresp to F Zaremby re revised environmental claims report (.1)
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/21/2002	1.5	\$277.50	Review trade claims
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/21/2002	1.0	\$185.00	Review environmental claims
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/22/2002	3.0	\$555.00	Identify improperly matched schedules
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/25/2002	1.0	\$185.00	Audit Rust data extract and assign claim type - 20 claims
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/26/2002	3.6	\$666.00	Audit previously matched claims for validity (3.0); analysis of issues re certain schedules.
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/26/2002	0.5	\$92.50	Analysis of claims to match claims to schedules
JULIA HASENZAHN - PRINCIPAL		\$275.00	11/26/2002	0.3	\$82.50	Review environmental claims to prep for conf call
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/26/2002	0.5	\$92.50	Audit Rust data extract and assign claim type - 7 claims.
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/26/2002	0.5	\$92.50	Identify duplicate claims.
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/27/2002	4.5	\$832.50	Analysis of claims to identify trade claims not affected by schedule amendments/supplements and mark for reconciliation
Claim Reconciliation Total:				76.6	\$14,417.50	
Claims Processing						
STEFFANIE COHEN - REC		\$100.00	11/1/2002	0.3	\$30.00	Docket Abestos Medical Monitoring claims in blinx

Bankruptcy Management Corporation

WR GRACE

Monthly Invoice:

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
November 2002						
Claims Processing						
STEFFANIE COHEN - REC		\$100.00	11/1/2002	1.1	\$110.00	Docket Abestos Property Damage claims in blinx
STEFFANIE COHEN - REC		\$100.00	11/1/2002	3.3	\$330.00	Docket Abestos Property Damage claims in blinx
STEFFANIE COHEN - REC		\$100.00	11/1/2002	1.6	\$160.00	Docket Abestos Property Damage claims in blinx
AMY OSWALD - CONSULT		\$150.00	11/1/2002	2.0	\$300.00	Analysis of 46 Property Damage proofs of claim (1.0); begin docketing 46 Property Damage proofs of claim into database (1.0)
AMY OSWALD - CONSULT		\$150.00	11/2/2002	2.0	\$300.00	Continue analysis (1.0) and docketing (1.0) of 46 Property Damage proofs of claim into database
AMY OSWALD - CONSULT		\$150.00	11/3/2002	3.5	\$525.00	Continue analysis (1.8) and docketing (1.7) of 46 Property Damage proofs of claim into database
STEFFANIE COHEN - REC		\$100.00	11/4/2002	1.2	\$120.00	Docket Asbestos Medical Monitoring claims in b-Linx
STEFFANIE COHEN - REC		\$100.00	11/4/2002	1.0	\$100.00	Docket Asbestos Medical Monitoring claims in b-Linx
STEFFANIE COHEN - REC		\$100.00	11/4/2002	0.6	\$60.00	Docket Asbestos Medical Monitoring claims in b-Linx
STEFFANIE COHEN - REC		\$100.00	11/4/2002	2.7	\$270.00	Docket Abestos Medical Monitoring claims in blinx
AMY OSWALD - CONSULT		\$150.00	11/4/2002	3.3	\$495.00	Continue analysis (1.7) and docketing (1.6) of 46 Property Damage proofs of claim into database
STEFFANIE COHEN - REC		\$100.00	11/4/2002	1.4	\$140.00	Docket Abestos Medical Monitoring claims in blinx
STEFFANIE COHEN - REC		\$100.00	11/5/2002	1.4	\$140.00	Docket Abestos Medical Monitoring claims in blinx
AMY OSWALD - CONSULT		\$150.00	11/6/2002	2.6	\$390.00	Analysis of 27 Medical Monitoring proofs of claim (1.6); begin docketing 27 Medical Monitoring proofs of claim into database (1.0)
AMY OSWALD - CONSULT		\$150.00	11/6/2002	1.8	\$270.00	Continued analysis (1.0) and docketing (.8) of 27 Medical Monitoring proofs of claim into database
AMY OSWALD - CONSULT		\$150.00	11/6/2002	1.3	\$195.00	Continued analysis (.7) and docketing (.6) of 27 Medical Monitoring proofs of claim into database
ANNA WICK - DATA		\$90.00	11/7/2002	0.4	\$36.00	Rename images, extract BK, Prop Dmg, Med Monitoring claims to b-linx, b-Linx data review and verification, report data anomalies to PM/CAS
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/11/2002	0.1	\$18.50	Asbestos claim docketing
STEVEN HEATHCOCK - DATA		\$150.00	11/20/2002	1.8	\$270.00	Modify extraction rules to accommodate new fields in claims extraction tables (1.1); review prior extraction data (.7)
ANNA WICK - DATA		\$90.00	11/21/2002	0.2	\$18.00	copy images and claims data in preparation to b-Linx extraction
ANNA WICK - DATA		\$90.00	11/25/2002	0.2	\$18.00	Rename images and extract to b-Linx
ANNA WICK - DATA		\$90.00	11/25/2002	0.4	\$36.00	Review, Claim, b-Linx data review and verification, report data anomalies to PM/CAS
Claims Processing Total:				34.2	\$4,331.50	
Data & System Manage						
ANNA WICK - DATA		\$90.00	11/1/2002	0.4	\$36.00	Research Claimstype Bankruptcy, Medical Monitoring and Property Damage of last extract for S Herrschaft
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/1/2002	1.1	\$203.50	Troubleshoot medical monitoring default fields - identify & correct
MIKE GRIMMETT - SR_DATA		\$150.00	11/3/2002	1.4	\$210.00	revisions to custom asbestos forms.
BRENDAN BOSACK - SR_DATA		\$165.00	11/4/2002	3.0	\$495.00	Post vendor number to PwC invoice file from XLS delivered from Grace (as delivered to PwC originally)

Bankruptcy Management Corporation

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Monthly Invoice:

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
November 2002						
Data & System Manage						
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/4/2002	1.1	\$203.50	b-Linx quality control
MIKE GRIMMETT - SR_DATA		\$150.00	11/4/2002	1.6	\$240.00	Modifications for Asbestos Data Entry
FRANK VISCONTI - DATA		\$125.00	11/5/2002	1.8	\$225.00	Revise b-Linx re status and substatus displayed on front end
BRENDAN BOSACK - SR_DATA		\$165.00	11/5/2002	2.0	\$330.00	Post vendor number to PwC invoice file from XLS delivered from Grace (as delivered to PwC originally)
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/5/2002	0.5	\$92.50	b-Linx quality control
FRANK VISCONTI - DATA		\$125.00	11/5/2002	0.6	\$75.00	Prep memo to D George re system revisions and upgrades
FRANK VISCONTI - DATA		\$125.00	11/5/2002	2.0	\$250.00	Revise b-Linx re update of status and substatus
FRANK VISCONTI - DATA		\$125.00	11/5/2002	1.0	\$125.00	Reviewing changes needed in b-Linx with D George
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/7/2002	0.3	\$55.50	Asbestos medical monitoring form - quality control
ANNA WICK - DATA		\$90.00	11/7/2002	0.1	\$9.00	Copy RUST files to server.
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/8/2002	0.3	\$55.50	Asbestos module - quality control
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/8/2002	0.5	\$92.50	bLinx quality control
FRANK VISCONTI - DATA		\$125.00	11/8/2002	0.5	\$62.50	Prep memo to D George re b-Linx front end issues for WR Grace
FRANK VISCONTI - DATA		\$125.00	11/11/2002	2.5	\$312.50	Revise b-Linx to update user groups
FRANK VISCONTI - DATA		\$125.00	11/11/2002	0.8	\$100.00	Analysis if b-Linx front end revisions
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/11/2002	2.3	\$425.50	Blinx troubleshooting
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/12/2002	1.5	\$277.50	Work w/ D George & F Visconti re: Blinx issues
DIANE GEORGE - DATA		\$125.00	11/12/2002	1.1	\$137.50	Prep changes to bLinx
BRENDAN BOSACK - SR_DATA		\$165.00	11/13/2002	0.5	\$82.50	prepare revised report of potential errors excluding the parties manually identified (where vendor name substantially matches creditor name)
BRENDAN BOSACK - SR_DATA		\$165.00	11/13/2002	0.5	\$82.50	prepare revised report of claims matched to schedules where the schedules are not included in the potential amendments
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/13/2002	0.7	\$129.50	Quality Control - b-Linx Assign/Refer module
ANNA WICK - DATA		\$90.00	11/14/2002	0.1	\$9.00	Copy RUST files to server.
ANNA WICK - DATA		\$90.00	11/14/2002	0.4	\$36.00	ename images, extract bankruptcy, property damage and medical monitoring claims to b-linx, b-Linx data review and verification, report data anomalies to PM/CAS
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/15/2002	2.0	\$370.00	B-linx clean up and quality control
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/18/2002	0.5	\$92.50	B-linx extract troubleshoot - re: claim status/substatus.
ANNA WICK - DATA		\$90.00	11/18/2002	0.3	\$27.00	Review status and substatus on extracted claims.
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/20/2002	0.8	\$148.00	Discussion re: asbestos data extract specs and test data w/ S Heathcock & A Wick.
ANNA WICK - DATA		\$90.00	11/20/2002	0.2	\$18.00	Discuss new asbestos claim specs with S Herrschaft and S Heathcock
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/20/2002	0.3	\$55.50	b-Linx troubleshooting w/ F Visconti
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/21/2002	1.5	\$277.50	Review and resolve data exception issues

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Monthly Invoice:

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
November 2002						
Data & System Manage						
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/22/2002	0.5	\$92.50	Work with F Visconti to locate missing schedule information
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/26/2002	0.4	\$74.00	Data exception investigation.
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/26/2002	1.0	\$185.00	Review updated asbestos data specs.
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/27/2002	1.7	\$314.50	Review updated asbestos data specs.
ANNA WICK - DATA		\$90.00	11/29/2002	0.1	\$9.00	Update CRD field configuration for CRDEmail, CRDPhone, CRDFax, Source, SourceCode.
Data & System Manage Total:				37.9	\$6,016.50	
Noticing Management						
LISA RUPPNER - CASE		\$75.00	11/4/2002	0.2	\$15.00	Prep updates to the 2002 List.
ROY BAEZ - CAS		\$65.00	11/12/2002	0.1	\$6.50	Review and process returned mail received for client - 1
ROY BAEZ - CAS		\$65.00	11/12/2002	0.5	\$32.50	Updating b-Linx w/9169 addresses - partial
JULIA HASENZAHN - PRINCIPAL		\$275.00	11/26/2002	0.9	\$247.50	Research and respond to inquiries from Lydia Duff regarding "waste management" parties in notice of commencement matrix
Noticing Management Total:				1.7	\$301.50	
Schedule & SOFA Supp						
BRENDAN BOSACK - SR_DATA		\$165.00	11/5/2002	0.4	\$66.00	Revision to invoices potentially incorrectly scheduled report per conversation with J Hasenzahl
BRENDAN BOSACK - SR_DATA		\$165.00	11/5/2002	1.8	\$297.00	Prep reports detailing invoices potentially incorrectly scheduled
JULIA HASENZAHN - PRINCIPAL		\$275.00	11/5/2002	1.5	\$412.50	Analyze scheduled invoice discrepancy data (.7); prep report of analysis (.5); prep corresp to M Brown re analysis of schedule invoice discrepancy (.3)
JULIA HASENZAHN - PRINCIPAL		\$275.00	11/6/2002	0.7	\$192.50	Analysis of potential supplemental parties based on invoice detail and verify against filed schedule
SHEILA GOOLD - CONSULT		\$125.00	11/6/2002	2.0	\$250.00	Audit claims for possible inclusion on amended schedules; search blinx for schedules
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/6/2002	0.5	\$92.50	AP/Invoice/Schedule Review
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/6/2002	9.0	\$1,665.00	Identify potentially incorrectly scheduled invoices
SHEILA GOOLD - CONSULT		\$125.00	11/6/2002	1.0	\$125.00	Audit claims on original Sched F with report of claims with BMC schedule ID/without Grace ID (to identify if scheduled)
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/7/2002	8.2	\$1,517.00	Identify potentially incorrectly scheduled invoices
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/8/2002	6.9	\$1,276.50	Identify potentially incorrectly scheduled invoices
JULIA HASENZAHN - PRINCIPAL		\$275.00	11/11/2002	1.1	\$302.50	Analysis of supplemental and amending issues (issues identified by S Herrschaft in review of the filed schedules vs. data)
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/11/2002	6.1	\$1,128.50	Identify potentially incorrectly scheduled invoices
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/12/2002	5.0	\$925.00	Identify potential schedule amendments/supplements
JULIA HASENZAHN - PRINCIPAL		\$275.00	11/12/2002	0.3	\$82.50	Coordinate exclusion of manually identified non amending schedule records from reporting
JULIA HASENZAHN - PRINCIPAL		\$275.00	11/12/2002	0.7	\$192.50	Revise amending schedule reports

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Monthly Invoice:

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
November 2002						
Schedule & SOFA Supp						
JULIA HASENZAHN - PRINCIPAL		\$275.00	11/12/2002	0.1	\$27.50	Review/identify claims matched to sched where schedules do not match potential amendments
JULIA HASENZAHN - PRINCIPAL		\$275.00	11/12/2002	0.5	\$137.50	Research multiple schedule records (filed) and reconcile to single data record in PwC source data files
JULIA HASENZAHN - PRINCIPAL		\$275.00	11/12/2002	0.8	\$220.00	Identify and research potential supplements - verify against filed schedule
JULIA HASENZAHN - PRINCIPAL		\$275.00	11/13/2002	1.2	\$330.00	Revise reports (.3); prep and review for 11/14 meeting with M Brown re incorrectly scheduled invoices (.9)
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/13/2002	0.8	\$148.00	Prep memo re Schedule amendment/supplements
JULIA HASENZAHN - PRINCIPAL		\$275.00	11/14/2002	0.7	\$192.50	Prep modifications to reporting (presentation and filter content) based on input from M Brown
JULIA HASENZAHN - PRINCIPAL		\$275.00	11/18/2002	0.2	\$55.00	Review revised "potentially incorrectly filed invoice" reports, additional fields requested by M Brown (.1); prep corresp to M Brown re same (.1)
JULIA HASENZAHN - PRINCIPAL		\$275.00	11/18/2002	0.1	\$27.50	Revise corresp to M Brown re revised reports to accommodate Grace email restrictions
JULIA HASENZAHN - PRINCIPAL		\$275.00	11/20/2002	0.1	\$27.50	Telephone with M Brown re reports and timeline
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	11/27/2002	0.8	\$148.00	Review trade claims potentially scheduled incorrectly
Schedule & SOFA Supp Total:				50.5	\$9,838.50	
Travel						
SUSAN HERRSCHAFT - SR_CONSULT		\$92.50	11/13/2002	9.5	\$878.75	LAX- Chicago, Chicago- Boston - for Meeting w/ Grace AP Team in Cambridge
SUSAN HERRSCHAFT - SR_CONSULT		\$92.50	11/14/2002	11.0	\$1,017.50	Boston-Chicago, Chicago-LAX - for Meeting w/ Grace AP Team in Cambridge
JULIA HASENZAHN - PRINCIPAL		\$137.50	11/14/2002	1.5	\$206.25	Cambridge to NY (return)
JULIA HASENZAHN - PRINCIPAL		\$137.50	11/14/2002	1.5	\$206.25	NY to Cambridge for Claims Team meeting
Travel Total:				23.5	\$2,308.75	
November 2002 Total:				291.6	\$49,215.25	

Bankruptcy Management Corporation

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Monthly Invoice:

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
Grand Total:				291.6	\$49,215.25	

Bankruptcy Management Corporation

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Professional Activity Summary

Date Range: 11/1/2002 thru 11/30/2002

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Case Management			
PRINCIPAL			
Julia Hasenzahl	\$275.00	6.7	\$1,842.50
Sean Allen	\$275.00	0.2	\$55.00
SR_BK			
Martha Araki	\$200.00	5.4	\$1,080.00
SR_CONSULT			
Susan Herrschaft	\$185.00	43.1	\$7,973.50
DATA			
Diane George	\$125.00	3.3	\$412.50
Total:		58.7	\$11,363.50
Case Support			
CASE			
Lisa Ruppaner	\$75.00	8.5	\$637.50
Total:		8.5	\$637.50
Claim Reconciliation			
PRINCIPAL			
Julia Hasenzahl	\$275.00	10.2	\$2,805.00
SR_DATA			
Brendan Bosack	\$165.00	3.0	\$495.00
Mike Grimmelt	\$150.00	1.7	\$255.00
SR_CONSULT			
Susan Herrschaft	\$185.00	52.0	\$9,620.00
CONSULT			
Amy Oswald	\$150.00	1.2	\$180.00
DATA			
Frank Visconti	\$125.00	8.5	\$1,062.50
Total:		76.6	\$14,417.50
Claims Processing			
SR_CONSULT			
Susan Herrschaft	\$185.00	0.1	\$18.50
CONSULT			
Amy Oswald	\$150.00	16.5	\$2,475.00
DATA			
Anna Wick	\$90.00	1.2	\$108.00
Steven Heathcock	\$150.00	1.8	\$270.00
REC			
Steffanie Cohen	\$100.00	14.6	\$1,460.00
Total:		34.2	\$4,331.50

Bankruptcy Management Corporation

WR GRACE

Professional Activity Summary

Date Range: 11/1/2002 thru 11/30/2002

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Data & System Manage			
SR_DATA			
Brendan Bosack	\$165.00	6.0	\$990.00
Mike Grimmett	\$150.00	3.0	\$450.00
SR_CONSULT			
Susan Herrschaft	\$185.00	17.0	\$3,145.00
DATA			
Anna Wick	\$90.00	1.6	\$144.00
Diane George	\$125.00	1.1	\$137.50
Frank Visconti	\$125.00	9.2	\$1,150.00
Total:		37.9	\$6,016.50
Noticing Management			
PRINCIPAL			
Julia Hasenzahl	\$275.00	0.9	\$247.50
CAS			
Roy Baez	\$65.00	0.6	\$39.00
CASE			
Lisa Ruppaner	\$75.00	0.2	\$15.00
Total:		1.7	\$301.50
Schedule & SOFA Supp			
PRINCIPAL			
Julia Hasenzahl	\$275.00	8.0	\$2,200.00
SR_DATA			
Brendan Bosack	\$165.00	2.2	\$363.00
SR_CONSULT			
Susan Herrschaft	\$185.00	37.3	\$6,900.50
CONSULT			
Sheila Goold	\$125.00	3.0	\$375.00
Total:		50.5	\$9,838.50
Travel			
PRINCIPAL			
Julia Hasenzahl	\$275.00	3.0	\$412.50
SR_CONSULT			
Susan Herrschaft	\$185.00	20.5	\$1,896.25
Total:		23.5	\$2,308.75
Grand Total:		291.6	\$49,215.25

BANKRUPTCY MANAGEMENT CORPORATION

**6096 Upland Terrace S
Seattle, WA 98118
206/725-5405**

W. R. Grace & Co.
7500 Grace Drive
Columbia, MD 21044

Attn: David B. Siegel, Esq.
Senior Vice President, General
Counsel and Chief Restructuring Officer

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December 1 through December 31, 2002

Invoice #. WRG021231F

Consulting Services:

<u>CONSULTANT</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
Julia Hasenzahl	\$275.00	2.2	\$ 605.00
Martha Araki	\$200.00	16.5	3,300.00
Roy Baez	\$65.00	0.4	26.00
Lauri Bogue	\$90.00	0.8	72.00
Mike Booth	\$150.00	0.7	105.00
Brendan Bosack	\$165.00	9.0	1,485.00
Igor Braude	\$95.00	0.1	9.50
Steffanie Cohen	\$100.00	22.0	2,200.00
Diane George	\$125.00	4.2	525.00
Steven Heathcock	\$150.00	39.2	5,880.00
Sue Herrschaft	\$185.00	165.3	30,580.50
Lisa Ruppaner	\$75.00	10.5	787.50
Eva Valles	\$90.00	0.1	9.00
Frank Visconti	\$125.00	6.7	837.50
Anna Wick	\$90.00	2.9	261.00
 <u>TOTAL CONSULTING FEES:</u>		 <u>280.6</u>	 <u>\$46,683.00</u>

Bankruptcy Management Corporation

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Monthly Invoice Detail:

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
December 2002						
Case Management						
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/2/2002	1.0	\$185.00	Court docket review for case planning
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/3/2002	1.5	\$277.50	Asbestos research
MARTHA ARAKI - SR_BK		\$200.00	12/4/2002	0.2	\$40.00	Telephone to DG re revisions to fee app data and reports for compliance
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/4/2002	2.5	\$462.50	Asbestos research
MARTHA ARAKI - SR_BK		\$200.00	12/4/2002	1.2	\$240.00	Analysis of April time entries re compliance with reqts for professionals
MARTHA ARAKI - SR_BK		\$200.00	12/4/2002	1.4	\$280.00	Revision of April time entries to comply with reqts for professionals
MARTHA ARAKI - SR_BK		\$200.00	12/4/2002	0.1	\$20.00	Analysis of memo from JH re fee app data availability
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/5/2002	0.5	\$92.50	Court docket review for case planning and status
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/5/2002	2.1	\$388.50	Prep Business rules for claims reconciliation
MARTHA ARAKI - SR_BK		\$200.00	12/5/2002	0.1	\$20.00	Prep memo to DG re revision of time entry module
MARTHA ARAKI - SR_BK		\$200.00	12/5/2002	1.5	\$300.00	Analysis of time entries (April) for compliance with fee app billing reqts for professionals
MARTHA ARAKI - SR_BK		\$200.00	12/5/2002	1.8	\$360.00	Revision of time entries (April) to comply with professional billing reqts
DIANE GEORGE - DATA		\$125.00	12/6/2002	0.8	\$100.00	Changes to Fee app program
MARTHA ARAKI - SR_BK		\$200.00	12/6/2002	0.1	\$20.00	Prep memo to DG re revision to fee app exhibit
MARTHA ARAKI - SR_BK		\$200.00	12/6/2002	1.9	\$380.00	Continue analysis of time entries (April/May) to comply with billing reqts for professionals
MARTHA ARAKI - SR_BK		\$200.00	12/6/2002	0.1	\$20.00	Telephone from SAF re fee apps
MARTHA ARAKI - SR_BK		\$200.00	12/6/2002	2.1	\$420.00	Continue revision of time entries (April/May) to comply with professional billing reqts
MARTHA ARAKI - SR_BK		\$200.00	12/9/2002	0.5	\$100.00	Analysis of production invoices for fee apps
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/9/2002	0.5	\$92.50	Meet w/ J Hasenzahl re: claims reconciliation and Grace issues.
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/9/2002	0.5	\$92.50	Correspondence to F Zaremby re: asbestos claims reconciliation and objection process.
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/9/2002	1.0	\$185.00	Case management and organization
MARTHA ARAKI - SR_BK		\$200.00	12/9/2002	0.1	\$20.00	Prep memo to SAF re revisions to production invoices, format required for fee app cases
JULIA HASENZAHN - PRINCIPAL		\$275.00	12/10/2002	0.3	\$82.50	Prep corresp to L Duff re environmental party database reconciliation
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/10/2002	0.5	\$92.50	Court docket review
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/10/2002	1.0	\$185.00	Review monthly liability reports.
MARTHA ARAKI - SR_BK		\$200.00	12/10/2002	0.8	\$160.00	Revise April time entries to comply with billing requirements for professionals
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/11/2002	0.2	\$37.00	Call w/ J. Rivenbark re: claims reconciliation
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/11/2002	0.7	\$129.50	Compile list of parties related to WTG list from creditor table.
JULIA HASENZAHN - PRINCIPAL		\$275.00	12/11/2002	0.1	\$27.50	Telephone with L Duff re environmental party review of bar date notice mailing
JULIA HASENZAHN - PRINCIPAL		\$275.00	12/11/2002	0.1	\$27.50	Telephone with L Duff re review environmental data provided to PwC

Bankruptcy Management Corporation

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Monthly Invoice:

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
December 2002						
Case Management						
JULIA HASENZAHN - PRINCIPAL		\$275.00	12/11/2002	0.1	\$27.50	Telephone with J Baer re environmental party review of bar date noticing
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/11/2002	0.2	\$37.00	Call w/ M Brown re: AP invoices.
JULIA HASENZAHN - PRINCIPAL		\$275.00	12/11/2002	0.1	\$27.50	Meeting with S Herrschaft re environmental sites, research results
JULIA HASENZAHN - PRINCIPAL		\$275.00	12/12/2002	0.1	\$27.50	Telephone with J Baer re timing and scope of proposed schedule amendments
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/12/2002	0.5	\$92.50	Resolve claims reconciliation issues w/ J. Rivenbark
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/12/2002	0.3	\$55.50	Resolve connectivity issues for J Rivenbark
MARTHA ARAKI - SR_BK		\$200.00	12/13/2002	0.2	\$40.00	Prep April fee app invoice
MARTHA ARAKI - SR_BK		\$200.00	12/13/2002	0.3	\$60.00	Analysis of April fee app invoice
MARTHA ARAKI - SR_BK		\$200.00	12/13/2002	0.5	\$100.00	Revision of April fee app invoice
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/13/2002	0.8	\$148.00	Meet w/ J Hasenzahl re: trade and tax claim reconciliation
MARTHA ARAKI - SR_BK		\$200.00	12/13/2002	1.0	\$200.00	Prep April fee app pleading
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/16/2002	0.6	\$111.00	Court docket review
LISA RUPPNER - CASE		\$75.00	12/16/2002	0.5	\$37.50	Provide further updates to the Case Calendar.
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/16/2002	0.8	\$148.00	Conf Call w/ KC reconciliation team re: Grace claims reconciliation.
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/16/2002	1.0	\$185.00	Conf Call prep - revise business rules for claims review
MARTHA ARAKI - SR_BK		\$200.00	12/16/2002	0.1	\$20.00	Telephone to SAF re April expense info for fee app
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/16/2002	0.2	\$37.00	E-mail to Rust re: test extraction data specs
MARTHA ARAKI - SR_BK		\$200.00	12/16/2002	0.2	\$40.00	Discussions w/DG re reports for fee apps
MIKE BOOTH - REC		\$150.00	12/16/2002	0.7	\$105.00	Conf call w/J Hasenzahl, S Herrschaft and L Bogue re upcoming claim review.
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/17/2002	0.2	\$37.00	Discussion w/ J Rivenbark re: claims reconciliation
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/19/2002	0.5	\$92.50	Meet w/ J Hasenzahl re: Grace AP
MARTHA ARAKI - SR_BK		\$200.00	12/19/2002	0.2	\$40.00	Analysis of files re bios for biller information for fee apps
DIANE GEORGE - DATA		\$125.00	12/19/2002	0.8	\$100.00	modifications to Fee app reports
MARTHA ARAKI - SR_BK		\$200.00	12/19/2002	0.5	\$100.00	Revise April fee app pleading re biographical info
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/20/2002	0.5	\$92.50	Court docket review for case planning and status
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/20/2002	1.0	\$185.00	Asbestos research
MARTHA ARAKI - SR_BK		\$200.00	12/20/2002	0.8	\$160.00	Revise remaining April descriptions for compliance with professional billing reqts
MARTHA ARAKI - SR_BK		\$200.00	12/20/2002	0.4	\$80.00	Analysis of draft April invoice for fee app
MARTHA ARAKI - SR_BK		\$200.00	12/31/2002	0.4	\$80.00	Analysis of memo from SAF re receipt details for fee apps
Case Management Total:				38.7	\$7,303.50	
Case Support						
LISA RUPPNER - CASE		\$75.00	12/2/2002	1.5	\$112.50	Review Case Docket and download all pleadings.
LISA RUPPNER - CASE		\$75.00	12/2/2002	0.5	\$37.50	Provide update to case Calendar.

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Monthly Invoice:

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
December 2002						
Case Support						
LISA RUPPNER - CASE		\$75.00	12/4/2002	1.0	\$75.00	Review Case Docket and documents for further update to case calendar.
LISA RUPPNER - CASE		\$75.00	12/6/2002	0.7	\$52.50	Provide update to case calendar.
LISA RUPPNER - CASE		\$75.00	12/6/2002	0.6	\$45.00	Review Case Docket and orders for further update to case calendar.
LISA RUPPNER - CASE		\$75.00	12/9/2002	1.0	\$75.00	Review Case Docket Listing and provide update to case calendar.
LISA RUPPNER - CASE		\$75.00	12/11/2002	0.2	\$15.00	Perform quick review of Case Docket.
LISA RUPPNER - CASE		\$75.00	12/16/2002	0.5	\$37.50	Provide update to Case Calendar and Communicate update to Project Manager.
LISA RUPPNER - CASE		\$75.00	12/17/2002	1.0	\$75.00	Review Case Docket Listing and Pleadings and Orders for further update to system
LISA RUPPNER - CASE		\$75.00	12/18/2002	0.5	\$37.50	Review Case Docket and provide Calendar updates to Case.
LISA RUPPNER - CASE		\$75.00	12/23/2002	0.5	\$37.50	Review Docket and provide updates to the Case Calendar.
EVA VALLES - CASE		\$90.00	12/27/2002	0.1	\$9.00	Review correspondence re proof of claim.
LISA RUPPNER - CASE		\$75.00	12/30/2002	0.5	\$37.50	Provide update to Case Calendar per recent docket listings.
LISA RUPPNER - CASE		\$75.00	12/30/2002	0.1	\$7.50	Respond to letter request from Creditor.
LISA RUPPNER - CASE		\$75.00	12/30/2002	1.0	\$75.00	Review Case Docket and any pleading required to update case calendar.
Case Support Total:				9.7	\$729.00	
Claim Reconciliation						
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/2/2002	2.0	\$370.00	Check potential schedule supplements against claim/sched matches
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/2/2002	1.0	\$185.00	Assign claims to Grace teams
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/3/2002	2.0	\$370.00	Review asbestos claims
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/3/2002	1.0	\$185.00	Assign claims to Grace teams
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/3/2002	0.5	\$92.50	Compile list of claims for Grace to reconcile
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/4/2002	1.0	\$185.00	Review unknown claims - re classify if needed.
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/4/2002	1.0	\$185.00	Review trade claims
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/5/2002	2.0	\$370.00	Review litigation claims
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/6/2002	2.0	\$370.00	Review Rust data extract - assign claim type - 42 claims
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/6/2002	2.5	\$462.50	Claims reconciliation - identify duplicates, amends & schedule matching.
FRANK VISCONTI - DATA		\$125.00	12/9/2002	1.5	\$187.50	Analysis of Grace schedule reconciliation per S Herrschaft
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/9/2002	0.7	\$129.50	Compile list of trade claims that can be reconciled.
FRANK VISCONTI - DATA		\$125.00	12/9/2002	1.5	\$187.50	Revise b-Linx to reassign trade claims
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/10/2002	3.0	\$555.00	Search creditor table to confirm names of noticed parties.
JULIA HASENZAHN - PRINCIPAL		\$275.00	12/10/2002	1.4	\$385.00	Prep 23 monthly claims reports

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Monthly Invoice:

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
December 2002						
Claim Reconciliation						
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/11/2002	2.0	\$370.00	Match vendor codes/business area to claims reconciliation list.
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/11/2002	1.0	\$185.00	Review business rules for claims reconciliation
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/12/2002	2.0	\$370.00	Review case number to claims that were docketed w/o case, review for duplicates & schedule matching.
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/12/2002	0.2	\$37.00	Create revised reconciliation list w/ business areas
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/12/2002	2.5	\$462.50	Investigate tax claims - Franchise/Sales/Property
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/13/2002	1.0	\$185.00	Trade claims troubleshooting
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/13/2002	2.0	\$370.00	Identify crossover tax claims
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/16/2002	1.4	\$259.00	Review tax claims for duplicates and identify multiple types
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/16/2002	1.0	\$185.00	Identify duplicates, schedule matches and claim assignments - 18 claims
STEVEN HEATHCOCK - DATA		\$150.00	12/16/2002	0.3	\$45.00	Discuss scope and approach of claims analysis with S Herrschaft
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/16/2002	1.0	\$185.00	Review Rust data extraction and assign claim type - 18 claims
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/17/2002	2.0	\$370.00	Search for claim matches w/ potentially scheduled incorrectly list - compare invoice vendor names
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/17/2002	3.5	\$647.50	Review tax claims - identify duplicates and multiple types
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/17/2002	1.0	\$185.00	Investigate vendor code discrepancies
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/17/2002	0.8	\$148.00	Audit claims docketing
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/18/2002	1.0	\$185.00	Re-classify, re-assign franchise tax claims
FRANK VISCONTI - DATA		\$125.00	12/18/2002	1.0	\$125.00	Revise b-Linx to reclassify franchise claims
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/18/2002	1.0	\$185.00	Investigate vendor code discrepancies
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/18/2002	2.0	\$370.00	Search for claim matches w/ potentially scheduled incorrectly list - compare vendor names.
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/19/2002	0.6	\$111.00	Conf Call w/ J Hasenzahl, B. Bosack re: Grace invoices and reconciliation in system
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/19/2002	0.6	\$111.00	Meet w/ JH re: Grace invoices & AP issues
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/20/2002	0.2	\$37.00	Update L Bogue re: claims reconciliation
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/20/2002	7.0	\$1,295.00	Review revised AP/Schedule reports, compare to open AP, document inconsistencies
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/23/2002	0.5	\$92.50	Identify duplicates/amendments, match claims to schedules, assign claims to appropriate reconciliation team.
BRENDAN BOSACK - SR_DATA		\$165.00	12/23/2002	1.5	\$247.50	conference call with JH / SH regarding open invoice analysis and methodology
BRENDAN BOSACK - SR_DATA		\$165.00	12/23/2002	1.0	\$165.00	Prep memo regarding methodology regarding open invoice analysis and methodology
BRENDAN BOSACK - SR_DATA		\$165.00	12/23/2002	1.0	\$165.00	preparation of invoice analysis for conference call discussion
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/23/2002	7.5	\$1,387.50	Review invoice reports for inconsistent vendor names and schedule matches

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Monthly Invoice:

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
December 2002						
Claim Reconciliation						
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/23/2002	0.5	\$92.50	Review Rust data extract and assign claim type - 7 claims
FRANK VISCONTI - DATA		\$125.00	12/23/2002	0.7	\$87.50	Analysis of open payables files
Claim Reconciliation Total:				70.9	\$12,880.00	
Claims Processing						
ANNA WICK - DATA		\$90.00	12/2/2002	0.6	\$54.00	Extract and rename claims images
ANNA WICK - DATA		\$90.00	12/6/2002	0.3	\$27.00	copy images and claims data (11-27-02) in prep to b-Linx extract, rename images, extract to b-Linx
ANNA WICK - DATA		\$90.00	12/6/2002	0.4	\$36.00	Copy images and claims data in prep for b-Linx extract; rename claims images from 12-4-02; extract 12-4-02 claims and images to b-Linx. 11-27-02 CD has no data, email C.Rust re missing data, will provide by email attachment.
STEVEN HEATHCOCK - DATA		\$150.00	12/11/2002	0.7	\$105.00	Discuss Medical Monitoring extraction enhancements with S Herrschaft (.2); review extraction specs sent by Rust (.5)
LAURI BOGUE - REC		\$90.00	12/16/2002	0.8	\$72.00	Discussion with M Booth, J Hasenzahl and S Herrschaft re claims processing
STEVEN HEATHCOCK - DATA		\$150.00	12/16/2002	0.5	\$75.00	Prep layout information for Medical Monitoring data enhancements
ANNA WICK - DATA		\$90.00	12/16/2002	0.3	\$27.00	Rename images, Claim & image extract, b-Linx data review and verification, report data anomalies to PM/CSA
STEVEN HEATHCOCK - DATA		\$150.00	12/16/2002	0.3	\$45.00	Addressed issues encountered by size of new Medical Monitoring schema, made necessary adjustments
STEVEN HEATHCOCK - DATA		\$150.00	12/16/2002	1.8	\$270.00	Map supplemental Medical Monitoring data fields to new, related table schema
STEVEN HEATHCOCK - DATA		\$150.00	12/16/2002	1.3	\$195.00	Performed various adjustments to new Medical Monitoring layouts
STEVEN HEATHCOCK - DATA		\$150.00	12/16/2002	0.8	\$120.00	Analysis of current architecture of b-Linx custom app to determine scope of modifications for new Medical Monitoring data
STEVEN HEATHCOCK - DATA		\$150.00	12/16/2002	0.8	\$120.00	Redesign of Medical Monitoring tracking forms in custom app
Claims Processing Total:				8.6	\$1,146.00	
Data & System Manage						
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/3/2002	1.0	\$185.00	Asbestos data specs
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/3/2002	1.6	\$296.00	Analysis of data for missing claims/schedules
ANNA WICK - DATA		\$90.00	12/4/2002	0.7	\$63.00	Analysis of claims not showing in b-Linx for S Herrschaft
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/4/2002	1.0	\$185.00	Analysis of asbestos data specs - expandable sections.
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/4/2002	1.5	\$277.50	Analysis b-Linx data for missing claims (.8); investigate claims w/ missing case number (.7)
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/6/2002	1.2	\$222.00	Prep asbestos data specs
ANNA WICK - DATA		\$90.00	12/6/2002	0.1	\$9.00	Research Rust claimed data for claims without case id

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Monthly Invoice:

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
December 2002						
Data & System Manage						
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/6/2002	2.1	\$388.50	Research claims received w/o case number - approx 250 claims.
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/9/2002	2.0	\$370.00	Discuss trade claims assignments w/ F Visconti (.4); analysis of claims and re-assign claims (1.6)
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/9/2002	3.0	\$555.00	Review asbestos potentially expandable sections data specs.
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/10/2002	3.0	\$555.00	Review asbestos data specs for accuracy
ANNA WICK - DATA		\$90.00	12/10/2002	0.1	\$9.00	Updating Docket/IDocketHistory to include DEFICIENT_CLAIM field
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/13/2002	2.0	\$370.00	Review asbestos data spec revisions - meet w/ S Heathcock re: extraction tool
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/13/2002	0.7	\$129.50	Discuss b-Linx modifications w/ D George
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/16/2002	0.3	\$55.50	Meet w/ S Heathcock re: asbestos module
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/16/2002	0.5	\$92.50	Work w/ D George re: b-Linx modifications
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/16/2002	0.5	\$92.50	B-Linx troubleshooting re: assign/refer module
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/16/2002	1.8	\$333.00	Review data exception report (.8). Work w/ A Wick to correct (1.0)
DIANE GEORGE - DATA		\$125.00	12/16/2002	0.6	\$75.00	Review and report claim Tannebaun
ANNA WICK - DATA		\$90.00	12/16/2002	0.2	\$18.00	Set Deem Substatus, on claims missing code
DIANE GEORGE - DATA		\$125.00	12/16/2002	1.1	\$137.50	Application Backup and changes to bLinx objects
FRANK VISCONTI - DATA		\$125.00	12/16/2002	2.0	\$250.00	Assign/Refer department database maintenance
STEVEN HEATHCOCK - DATA		\$150.00	12/17/2002	2.8	\$420.00	Prep mapping between Rust extract and new b-Linx Medical Monitoring modules (Asbestos testing)
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/17/2002	0.6	\$111.00	Review b-Linx updates
STEVEN HEATHCOCK - DATA		\$150.00	12/18/2002	2.0	\$300.00	Modified core utilities in custom b-Linx application to address empty value handling of selected Medical Monitoring data
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/18/2002	0.5	\$92.50	Test b-linx modifications
STEVEN HEATHCOCK - DATA		\$150.00	12/18/2002	1.5	\$225.00	Continue mapping between Rust extract and new b-Linx Medical Monitoring modules (Zonolite, Grace employment)
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/19/2002	0.5	\$92.50	Test b-Linx modifications
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/19/2002	0.5	\$92.50	Review preliminary BMC asbestos data specs
STEVEN HEATHCOCK - DATA		\$150.00	12/19/2002	1.5	\$225.00	Continue mapping between Rust data and new b-Linx Medical Monitoring modules (residency, Libby employment)
DIANE GEORGE - DATA		\$125.00	12/19/2002	0.9	\$112.50	Data verification and clean up
STEVEN HEATHCOCK - DATA		\$150.00	12/19/2002	1.5	\$225.00	Development of multiple row form handling for expandable Medical Monitoring data in custom b-Linx app
STEVEN HEATHCOCK - DATA		\$150.00	12/19/2002	2.0	\$300.00	Continue mapping between Rust data & b-Linx Medical Monitoring modules
ANNA WICK - DATA		\$90.00	12/21/2002	0.2	\$18.00	Review, Claim & image extract, b-Linx data review and verification, report data anomalies to PM/CSA
STEVEN HEATHCOCK - DATA		\$150.00	12/26/2002	2.8	\$420.00	Continue development of multiple row form handling for expandable field sets

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Monthly Invoice:

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
December 2002						
Data & System Manage						
STEVEN HEATHCOCK - DATA		\$150.00	12/26/2002	2.1	\$315.00	Continue mapping between Rust data & b-Linx Medical Monitoring modules
STEVEN HEATHCOCK - DATA		\$150.00	12/26/2002	3.0	\$450.00	Developed mapping transformation chart identifying how Rust data will be transformed to b-Linx database
STEVEN HEATHCOCK - DATA		\$150.00	12/27/2002	2.0	\$300.00	Revise/finalize initial version of mapping transformation chart between Rust layout and b-Linx
STEVEN HEATHCOCK - DATA		\$150.00	12/27/2002	2.5	\$375.00	Continue mapping between Rust data & b-Linx Medical Monitoring modules
STEVEN HEATHCOCK - DATA		\$150.00	12/30/2002	3.0	\$450.00	Revised mapping rules to address issues discovered during most recent round of tests
STEVEN HEATHCOCK - DATA		\$150.00	12/30/2002	3.0	\$450.00	Re-test transformation, including review of code changes to WR Grace Medical Monitoring tracking utility
STEVEN HEATHCOCK - DATA		\$150.00	12/30/2002	3.0	\$450.00	Test initial transformation process between Rust & b-Linx schemas, noted problems on mapping chart
Data & System Manage Total:				62.9	\$10,092.50	
Noticing Management						
LISA RUPPNER - CASE		\$75.00	12/4/2002	0.1	\$7.50	Update the 2002 List and CMPT Power Tool with COA information.
LISA RUPPNER - CASE		\$75.00	12/11/2002	0.2	\$15.00	Provide updates to the Mail List, or the CMPT Power Tool.
LISA RUPPNER - CASE		\$75.00	12/17/2002	0.1	\$7.50	Provide Updates to the 2002 List.
ROY BAEZ - CAS		\$65.00	12/27/2002	0.2	\$13.00	Prepare/archive 3 boxes to offsite storage
ROY BAEZ - CAS		\$65.00	12/27/2002	0.2	\$13.00	Prepare/archive 3 boxes to offsite storage
Noticing Management Total:				0.8	\$56.00	
Schedule & SOFA Supp						
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/2/2002	3.0	\$555.00	Verify BMC reconciled claims that are not on potential supplement or amendment list
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/5/2002	2.5	\$462.50	Trade claims/new AP - review potential supplement/amendment reports
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/18/2002	5.0	\$925.00	Investigate potential schedule amendments and associated invoices.
BRENDAN BOSACK - SR_DATA		\$165.00	12/19/2002	3.5	\$577.50	preparation of revised amendment report and revised no variance report; email to MB (WRG) and JH (BMC) re: same
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/19/2002	7.5	\$1,387.50	Review revised AP/Schedule reports for inconsistencies
BRENDAN BOSACK - SR_DATA		\$165.00	12/23/2002	2.0	\$330.00	modifications to invoice analysis reports; memo to JH (BMC) regarding methodology of invoice analysis
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/23/2002	1.5	\$277.50	Review revised AP/Schedule reports (1.0), discussion w/ B. Bosack re:revisions (.5)
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/23/2002	1.0	\$185.00	Investigate potential claim amendments/duplicates
STEFFANIE COHEN - REC		\$100.00	12/27/2002	1.5	\$150.00	Analyze potential amendment report to identify and investigate mismatched vendors and invoices
STEFFANIE COHEN - REC		\$100.00	12/27/2002	1.9	\$190.00	Analyze potential amendment report to identify and investigate mismatched vendors and invoices

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Monthly Invoice:

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
December 2002						
Schedule & SOFA Supp						
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/27/2002	11.5	\$2,127.50	Analyze potential amendments report to identify and investigate mismatched invoices and vendors
STEFFANIE COHEN - REC		\$100.00	12/27/2002	4.0	\$400.00	Analyze potential amendment report to identify and investigate mismatched vendors and invoices
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/28/2002	4.5	\$832.50	Analyze potential amendments report to identify mismatched invoices and vendors
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/29/2002	5.0	\$925.00	Analyze potential amendments report to identify mismatched invoices and vendors
STEFFANIE COHEN - REC		\$100.00	12/30/2002	1.6	\$160.00	Analyze potential amendment report to identify and investigate mismatched vendors and invoices
STEFFANIE COHEN - REC		\$100.00	12/30/2002	1.5	\$150.00	Analyze potential amendment report to identify and investigate mismatched vendors and invoices
STEFFANIE COHEN - REC		\$100.00	12/30/2002	1.5	\$150.00	Analyze potential amendment report to identify and investigate mismatched vendors and invoices
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/30/2002	12.2	\$2,257.00	Analyze potential amendments report to identify various grouping scenarios
STEFFANIE COHEN - REC		\$100.00	12/30/2002	4.0	\$400.00	Analyze potential amendment report to identify and investigate mismatched vendors and invoices
STEFFANIE COHEN - REC		\$100.00	12/31/2002	4.0	\$400.00	Analyze potential amendment report to identify and investigate mismatched vendors and invoices
STEFFANIE COHEN - REC		\$100.00	12/31/2002	2.0	\$200.00	Analyze potential amendment report to identify and investigate mismatched vendors and invoices
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	12/31/2002	7.7	\$1,424.50	Analyze potential amendments report to identify mismatched invoices and vendors
Schedule & SOFA Supp Total:				88.9	\$14,466.50	
Technical						
IGOR BRAUDE		\$95.00	12/12/2002	0.1	\$9.50	Reset passwords for three accounts by Edward Lestard request
Technical Total:				0.1	\$9.50	
December 2002 Total:				280.6	\$46,683.00	

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Monthly Invoice:

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
Grand Total:				280.6	\$46,683.00	

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Professional Activity Summary

Date Range: 12/1/2002 thru 12/31/2002

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Case Management			
PRINCIPAL			
Julia Hasenzahl	\$275.00	0.8	\$220.00
SR_BK			
Martha Araki	\$200.00	16.5	\$3,300.00
SR_CONSULT			
Susan Herrschaft	\$185.00	18.6	\$3,441.00
DATA			
Diane George	\$125.00	1.6	\$200.00
REC			
Mike Booth	\$150.00	0.7	\$105.00
CASE			
Lisa Ruppaner	\$75.00	0.5	\$37.50
Total:		38.7	\$7,303.50
Case Support			
CASE			
Eva Valles	\$90.00	0.1	\$9.00
Lisa Ruppaner	\$75.00	9.6	\$720.00
Total:		9.7	\$729.00
Claim Reconciliation			
PRINCIPAL			
Julia Hasenzahl	\$275.00	1.4	\$385.00
SR_DATA			
Brendan Bosack	\$165.00	3.5	\$577.50
SR_CONSULT			
Susan Herrschaft	\$185.00	61.0	\$11,285.00
DATA			
Frank Visconti	\$125.00	4.7	\$587.50
Steven Heathcock	\$150.00	0.3	\$45.00
Total:		70.9	\$12,880.00
Claims Processing			
DATA			
Anna Wick	\$90.00	1.6	\$144.00
Steven Heathcock	\$150.00	6.2	\$930.00
REC			
Lauri Bogue	\$90.00	0.8	\$72.00
Total:		8.6	\$1,146.00
Data & System Manage			
SR_CONSULT			
Susan Herrschaft	\$185.00	24.3	\$4,495.50
DATA			
Anna Wick	\$90.00	1.3	\$117.00
Diane George	\$125.00	2.6	\$325.00
Frank Visconti	\$125.00	2.0	\$250.00
Steven Heathcock	\$150.00	32.7	\$4,905.00
Total:		62.9	\$10,092.50

Bankruptcy Management Corporation

WR GRACE

Professional Activity Summary

Date Range: 12/1/2002 thru 12/31/2002

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Noticing Management			
CAS			
Roy Baez	\$65.00	0.4	\$26.00
CASE			
Lisa Ruppaner	\$75.00	0.4	\$30.00
Total:		0.8	\$56.00
Schedule & SOFA Supp			
SR_DATA			
Brendan Bosack	\$165.00	5.5	\$907.50
SR_CONSULT			
Susan Herrschaft	\$185.00	61.4	\$11,359.00
REC			
Steffanie Cohen	\$100.00	22.0	\$2,200.00
Total:		88.9	\$14,466.50
Technical			
TECH			
Igor Braude	\$95.00	0.1	\$9.50
Total:		0.1	\$9.50
Grand Total:		280.6	\$46,683.00

BANKRUPTCY MANAGEMENT CORPORATION

**6096 Upland Terrace S
Seattle, WA 98118
206/725-5405**

W. R. Grace & Co.
7500 Grace Drive
Columbia, MD 21044

Attn: David B. Siegel, Esq.
Senior Vice President, General
Counsel and Chief Restructuring Officer

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October 1 through October 31, 2002

Invoice #. WRG0201031

EXPENSE REIMBURSEMENT:

b-Linx data storage	\$ 850.00
Airline	1,242.00
Breakfast	18.33
Dinner	64.20
Lodging	1,009.08
Parking	65.78
Printing	38.00
Rental Vehicle	<u>97.46</u>
Sub-Total	\$3,384.85

PRODUCTION EXPENSES:

Sub-Total	\$0.00
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TOTAL EXPENSE REIMBURSEMENT AND PRODUCTION: \$3,384.85

Bankruptcy Management Corporation
6096 Upland Terrace S
Seattle, WA 98118
206/725-5405

Expense Reimbursement Summary

WR Grace

Invoice Number: WRG021031

Date: 10/31/2002

Airline	\$1,242.00
B-Linx/Data Storage	\$850.00
Breakfast	\$18.33
Dinner	\$64.20
Lodging	\$1,009.08
Parking	\$65.78
Printing	\$38.00
Rental Vehicle	\$97.46
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Total	\$3,384.85

Bankruptcy Management Corporation**6096 Upland Terrace S****Seattle, WA 98118****206/725-5405****Expense Reimbursement****WR Grace****Invoice Number: WRG021031**

10/13/02	zzCorpAMEX_SH	Airline	\$1,242.00	Airfare for S Herrschaft & J. Hasenzahl 10/13,15,16/02
10/31/02	BMC	B-Linx/Data Storage	\$850.00	
10/15/02	Herrschaft	Breakfast	\$8.35	Breakfast for S Herrschaft and J Hasenzahl
10/14/02	Herrschaft	Breakfast	\$9.98	Breakfast for S Herrschaft and J Hasenzahl
10/13/02	Hasenzahl	Dinner	\$6.15	meal during layover in Atlanta
10/16/02	Herrschaft	Dinner	\$4.59	Dinner at DFW airport
10/8/02	Hasenzahl	Dinner	\$53.46	dinner and other hotel charges
10/16/02	zzCorpAMEX_SH	Lodging	\$113.94	10/15-10/16/02
10/4/02	Hasenzahl	Lodging	\$34.75	hotel services/partial receipt - split between two clients
10/14/02	Hasenzahl	Lodging	\$307.88	2 nites, taxes, waport, 1 meal
10/15/02	zzCorpAMEX_SH	Lodging	\$311.50	10/13-10/15/02
10/7/02	Hasenzahl	Lodging	\$241.01	Chicago, hotel - extra day to go to KE for Grace
10/16/02	Herrschaft	Parking	\$65.78	Parking at LAX
10/14/02	Hasenzahl	Printing	\$38.00	hotel printing service used to print updated reports for meeting
10/16/02	zzCorpAMEX_SH	Rental Vehicle	\$33.15	Rental car in Boca Raton, FL
10/15/02	zzCorpAMEX_SH	Rental Vehicle	\$64.31	Rental car in Columbia, MD

Total	\$3,384.85
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BANKRUPTCY MANAGEMENT CORPORATION

**6096 Upland Terrace S
Seattle, WA 98118
206/725-5405**

W. R. Grace & Co.
7500 Grace Drive
Columbia, MD 21044

Attn: David B. Siegel, Esq.
Senior Vice President, General
Counsel and Chief Restructuring Officer

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November 1 through November 30, 2002

Invoice #. WRG021130

EXPENSE REIMBURSEMENT:

b-Linx data storage	\$ 850.00
Airline	1,322.00
Dinner	9.82
Lodging	294.80
Taxi	52.00
Tips	8.00

Sub-Total	\$2,536.62
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PRODUCTION EXPENSES:

Fed Ex Charges	122.06
Sub-Total	\$122.06

TOTAL EXPENSE REIMBURSEMENT AND PRODUCTION:	\$2,658.68
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Bankruptcy Management Corporation

6096 Upland Terrace S

Seattle, WA 98118

206/725-5405

Expense Reimbursement Summary

WR Grace

Invoice Number: WRG021130

Date: 11/30/2002

airline	\$1,322.00
B-Linx/Data Storage	\$850.00
Dinner	\$9.82
Lodging	\$294.80
Taxi	\$52.00
Tips	\$8.00
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Total	\$2,536.62

Bankruptcy Management Corporation**6096 Upland Terrace S****Seattle, WA 98118****206/725-5405****Expense Reimbursement****WR Grace****Invoice Number: WRG021130**

11/13/02	zzCorpAMEX_SH	airline	\$802.00	SH LAX-BOS 11/13 & 11/14/02
4/1/02	zzCorpAMEX_SF	airline	\$520.00	F Visconti
11/30/02	BMC	B-Linx/Data Storage	\$850.00	
11/14/02	Herrschaft	Dinner	\$9.82	Dinner at Chicago O'Hare Airport
11/14/02	zzCorpAMEX_SH	Lodging	\$294.80	Lodging in Cambridge
11/14/02	Herrschaft	Taxi	\$12.00	Taxi from Charles Hotel to WR Grace Office
11/13/02	Herrschaft	Taxi	\$40.00	Taxi from Boston Logan Airport to Charles Hotel
11/14/02	Herrschaft	Tips	\$8.00	Various airport, hotel tips
Total			\$2,536.62	

Bankruptcy Management Corporation
6096 Upland Terrace S
Seattle, WA 98118
(206) 725-5405

WR Grace

PRODUCTION INVOICE SUMMARY

<u>Invoice Number</u>	<u>Production Date</u>		<u>Total</u>
Invoice # 021-20021130-1	11/30/2002	\$	122.06
		Total \$	122.06

Wire payments may be sent to the following account:

Bank: Wells Fargo Bank
Address: 204 W Meeker, Kent, WA 98032
ABA/Routing #: 121000248
Account #: 0033022633 Bankruptcy Management Corporation

Invoice Due Upon Receipt

EXHIBIT 2

Bankruptcy Management Corporation
6096 Upland Terrace S.
Seattle, WA 98118
(206) 725-5405

WR Grace

Production Date - 11/30/2002
Invoice # 021-20021130-1

Item	# of Packages	Rate	Sub-Total
Miscellaneous FedEx Charges, November 2002	1	\$31.99	\$31.99
	1	\$11.85	\$11.85
	2	\$39.11	\$78.22
Sub-Totals	4		\$122.06

Federal Express (4) \$122.06

Total \$122.06

Invoice Due Upon Receipt

EXHIBIT 2

BANKRUPTCY MANAGEMENT CORPORATION

**6096 Upland Terrace S
Seattle, WA 98118
206/725-5405**

W. R. Grace & Co.
7500 Grace Drive
Columbia, MD 21044

Attn: David B. Siegel, Esq.
Senior Vice President, General
Counsel and Chief Restructuring Officer

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December 1 through December 31, 2002

Invoice #. WRG021231

EXPENSE REIMBURSEMENT:

b-Linx data storage	\$ 850.00
Sub-Total	\$ 850.00

PRODUCTION EXPENSES:

Sub-Total	\$0.00
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TOTAL EXPENSE REIMBURSEMENT AND PRODUCTION:	\$850.00
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Bankruptcy Management Corporation

6096 Upland Terrace S

Seattle, WA 98118

206/725-5405

Expense Reimbursement Summary

WR Grace

Invoice Number: WRG021231

Date: 12/31/2002

B-Linx/Data Storage	\$850.00
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Total	\$ 850.00
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Bankruptcy Management Corporation

6096 Upland Terrace S

Seattle, WA 98118

206/725-5405

Expense Reimbursement

WR Grace

Invoice Number: WRG021231

12/31/02	BMC	B-Linx/Data Storage	\$850.00
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Total	\$850.00
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